

# Corrective Action Request Form (CAR) (IMD031 Rev.1)

**Name of Person Raising CAR**

Lee Bullock

**Date**

14/11/2023

**Type**

Preventive Action (potential issue)

**Source**

Internal Audit Finding

**Process**

Design and development of products

**Priority**

Medium

**Describe the issue/problem/suggestion in detail**

8.3.3 There is currently no clear documents that demonstrate that design and development inputs have been met as no product has been fully designed within the organisation.

**Supporting Information**

IA016-Internal Audit Checklist Report (IMD026 Rev.1).pdf