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Corrective Action Report

Principal Investigator

Details of Non-Conformity Identified

Add photo evidence of deficiency if applicable



Reference

Response to deficiency

Corrective Action Plan

Describe corrective action

Risk Matrix Reference

Consequences

☐ Very Likely ☐ Likely ☐ Unlikely ☐ Highly Unlikely

Likelihood

☐ Very Likely ☐ Likely ☐ Unlikely ☐ Highly Unlikely

Risk Rating

☐ High ☐ Medium ☐ Low

Additional comments

Timeline of Implementation

Signature of Auditor



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