

CAPA MANAGEMENT DASHBOARD

Real-time overview of Corrective and Preventive Actions

KEY PERFORMANCE INDICATORS

Total Open

2

Overdue

3

Closed (Total)

2

Avg Days to Close

41,5

STATUS BREAKDOWN

Open	1
In Progress	1
Pending Verification	1
Closed	2

PRIORITY BREAKDOWN

Critical	1
High	1
Medium	2
Low	1

EFFECTIVENESS RATE

Effective	2
Partially Effective	0
Not Effective	0
Pending	3

SOURCE ANALYSIS

Customer Complaint	1
Internal Audit	1
External Audit	0
Nonconformance	1
PMS/Vigilance	0
Supplier Issue	1
Process Deviation	1
Management Review	0

 Enter CAPA data in the 'Log' sheet. Dashboard updates automatically.