DOST IX-QMS F04 Rev 0 / 08-16-07

			PAR NO.	
PREVENTIVE AC	TION RE	PORT		
I INEVERTIVE AG			DATE:	
CONCERNED AREA:		-	INITIATOR:	
			/	
POTENTIAL PROBLEM:				
- OTEMIAE / NOSEE	3.			
*				
	**************************************	D	ate:	E
Acknowledged By:				
POTENTIAL CAUSES				
Done By:	Date:	Reviewed/Ap	proved Da	nte:
		Ву:	.	COMPLETION
AGREED PREVENTIVE ACTION			RESPONSIBLE PERSON	DATE
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FOLLOW-UP EFFECTIVENESS				
<u>DATE</u>		<u>REMARKS</u>		VERIFIED BY (Sign Over Printed Name)
				-
Noted By:				
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AGREED CORRECTIVE ACTION			RESPONSIBLE PERSON (SIGN OVER PRINTED	DATE
			5	
Done By:	Date:	Reviewed/Approved By:	QMR /ARD	ate:

FOLLOW-UP RESULTS

				0.01.1.7.155
DATE	REMARKS	S	STATUS	SIGNATURE (Sign Over Printed Name)
			1st Follow-up Implemented Not Implemented	
			2 nd Follow-up Implemented Not Implemented Open (Not Effective) Closed (Effective)	
			3rd Follow-up ☐ Implemented ☐ Not Implemented ☐ Open (Not Effective) ☐ Closed (Effective)	
			4th Follow-up Implemented Not Implemented Open (Not Effective) Closed (Effective)	
			5th Follow-up Implemented Not Implemented Open (Not Effective) Closed (Effective)	
Noted By:	QMR			Page of Pages