

--- Page 1 ---

a 7 4 Maney kumary

YO \

=

IN) Fofluye Pn beak feat nr trinmat bobterfee one >-

—> Tdentify § document — Poolote the, mon com bormtng

—> Pex bow a. woot sane hl Ceca ) 4H tad onctrerel

—S Tenplament we & cht

Amplemenr cowres Prevent e Ot on.

Document awe non cont ermnante Wm a Now Conbpr

Owee Xepoyt

> conduct an Onternal Tk tO verfhup comp ('ance

—= Wottty welevant Stucke holder»

cla wren Ong |! —

—=—

G.4 fH

ae

10.2% S- = Norn con tesrrthy q Corrective Acton

4b) Cequeriter : Csteps 1

Y Pdunttle catton - detect | document arr [O

posture

\*er€ °

--- Page 2 ---

) lontafrnsmmnt »- Quaran fin alt etred produc, +0

Rover: Use .

oot COLDS

u) Losvrechve Netton ' - Amepttinent coomechve MUOUMEE ty

<> Vertht eoffp, r- Re- tert pein A dedteenan of

Cowredtyee acho.

weolue sno Reon -

6) Dowwmentation »- Rreowd action seer 4 updoke worl

Proreclui

: ac) Respo 1 gPlode ponttes »— Ls Quolkhy. contr ac) Team.

fr  
C/ | —»S Paso duckvo ml eam  
a Deatyn Tengo

ed Repo mertbte ¢  
\\ D On ral pe  
ee ay < \_ plans

——S

— SS Depontenent . = lupe

--- Page 3 ---  
> vb) Loler A purndhoaxe (WC, % oth Depart ‘=

=

—> Purschone - ae | from = AMLOO — Compant  
oe ~

2 ~ 0) Steps” low = Hand Fog courtier Fett Disease Fic  
») Tm echtogk Quanon eg ¥- Foo lot e rotoartan tet product -

N oft

Rake holdlen Y= Erdowren PRONE gonad

Root corre -

Investiqoke Sovncer.

Actlo, + - Raploce counter fit G weuteny

at proms} polieien

>) Comvrecky e@

any Chass © Ang

SSS

\* ASYooO fh {Soethton 4 counterLett poo }

ho oY tin Cexpowostieng chongqes Gato QML. —

—2 Update BMS ho commant—  
( by > Comduch Ming Fer aie Prconal  
aN .  
| Ge Avoonnern or wntng f QM  
—> Thy ty

--- Page 4 ---  
y

—>

3°

=>

a)

—S5

» 6) Geer Commun' tng Cromer \_

\_\_\_\_\_

Tssue oO fommnoal Note to UTES arn & Suppliens

Vplote Madental Safeby Sheak C Mag

Lteps | Rarpora@bP liter > —

= \_\_\_\_\_

Rag rode vy. Amakuaxtis \*~ — Compliance team xentuon new

Frocen Rast fon a Ye dloke Qweedurtes 4 voor Tin sheet bow

Sup ple ;  
Ppilerx COoxdinalton + Ensaune etterral pantnons Lom ply.

RequTROD \* Do Lament  
ae Chan ae. Mana

\* Updeote ang Manu

KGipop chase C\ CActtom to Add won Rests )

Ld Custom en, Ce moplarat Rdout Tarmal Bustov4 Fat,  
; se \_\_\_\_\_

SIT OEE

oa

Aacunance

- Costomen Support % Bualt

/ \ S Pasbed teu cp ont.  
sR "Snventiqake LoPlung tess Car g  
\* SoMpl wade Coxreckiie actions,

--- Page 5 ---  
ub} ec q laces "on

—y Evalrote Ympacke | pro duk ? OIMVOINE «2% Sabcky

Uc) Parse ent ts Rocunnein cet \_

— con Y

hrenatin en Suppliers

= Em honor renting YxOto ce lox . yo

— —\_\_\_\_\_

Ov) con Drank ey % covvecktve

Acton .

<) Supp Yew ery "Storage "a

aN Aaldly ria coe, \$ "Ve \Reus Chor tage "—

se Vote by odsdornakt Ver Cupp ti :  
+e Expedtte vou Keanna  
de

Notihy affpeced errtoennon.

by) Sy ' Kitemodive — Supplions .

\* ep 3+ ~ Doorn F Pudit

Van By chine» ~

ety C eovrkyo | A E xcternal a erovidea  
\

| On Pik

--- Page 6 ---

---

6) Mokenfal Defeck Vdunthted, Dusting " Anspect torn.

a) PeapornibkK Ocportmewt

U Lnngact Evaluations \_  
—S Veporbment Huckt oy conta tae q Modan role Laspedton

—S—S==

2) Asccew yohawhhen +ne

ek oftbeck product Sofcky

. O\* Poor mance  
“)

3) Aroduyze Wo Hex Bike ck Poop ok: ProclucIf ay Hyrsbin

u) Communtcate Reading “Xo welwenk ta ee holden g  
« Relev ent ASQio0 D A CTENEN &.7 Lo nto of Noncton bowing  
Outputs }

Vek tcebion .. Stemtlaa Mokentah tron) provfouy Bokchey —  
—> ©

ra bracels tify Chchecks“om Preyfour folk  
Kew raterfal Contlicakton

Conduct addthional chemical

st bald, © vecorday

Compoctton teak on.

Poext Pn vantor (eX |

Gc)

Prevent ioe Meosun to Ayord

— el =

i > Tm plenunt Supplion ousehths fo

Stvengtta en Coming

| My Crvusoawn ce  
Yrapecton Prote col,

=> Ronuive CesRti Lteokec ae ConLoVnanea Ctoc) tor rans

--- Page 7 ---

—Sobbaes + - @.4.> Supp lens controls

“Tt ) Key Moderfols plaoxer oul aa Thermo Battery Mom beni  
) § Tdurifftteatte colon Aireanadive Material,

—> Engage wth Approval “appltean [oy Subsitute rootkent oly

4 Pew fo rn masntceby

/

/

TOReon or eqwitvalonk ov Sapentor  
odbeanot vex

) Validabing Attentive compat i

Siapection {ov Meu » meakertaf

\*) Vortty Compilemee uotte,. tpxtomen % vequiotor y

Tegutremoant

c i ‘ Ou +o CUSStomead

pow SUT Lornnal Engin oxen Trg Chen Notice  
Vy Prout advance nottce Wo They updated produc Sock % eek  
A)

EY SEK of Mew omporsly to ethical Applicat  
> Pek oven Fatluna Mods  
Pmretiicnsuk Ghrou

Tentthg J long fear wehtalbt ey  
Studien

Emsonr Proce bt lity X Supplien contt: Creo Shon Lor WO)  
mrodentah .

—

--- Page 8 ---

clowse . - 83-6 CDesten %&O cloprennt changes) # °  
U3 talprncdion dé E xterinol provid

chowre tie Cored anwau

4)

\_\_\_\_\_ \_ \_ \_ \_ =

- b). @ De :
- e) AW VY ,
- bt) © Leadenstai'p Team | —
  
- e) Onby AG &- ,