|  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- |
|  | | | **REVIEW OF ACTION PLAN** | | | |
| **{{accepted\_not\_accepted}}  {{state\_reason}}** | | | | | Reviewed by: {{reviewed\_by}} | |
| Date: {{reviewed\_date}} | |
| **PART 5: Have you followed up your**  **solution implementation?** | | | **FOLLOW UP** | | | |
| Status | | | | | Initials / Responsibility | Date |
| {{status}} | | | | | {{initials\_resp}} | {{status\_date}} |
| **PART 6: Were you able to establish the effectiveness of the implemented actions?** | | | **VERIFICATION** | | | |
| **Verification of Effectiveness of Implemented Actions** | | | | | | |
| No. of Visits | Date | Follow-up Audit Result (Objective Evidences) | | New Target Date | Status | |
| {{nvisits}} | {{vdate}} | {{follow\_up\_audit\_result}} | | {{ntdate}} | Was Action Taken Effective?  {{action\_taken\_effective}}  {{new\_rfa\_no}} | |
| **PART 7: What is the current status of this**  **corrective/preventive action?** | | | **CLOSE OUT** | | | |
| Auditor | | | **Name:**  **{{auditor\_name}}** | | | **Date:**  **{{a\_date}}** |
| Process Owner | | | **Name:**  **{{processowner\_name}}** | | | **Date:**  **{{po\_date}}** |

|  |  |  |  |
| --- | --- | --- | --- |
| Doc. Code: | **FM-QMS-010** | Effectivity: | **{{p2\_effectivity}}** |
| Revision No.: | **{{p2\_rev\_no}}** | Page No.: | **2 of 2** |