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| PRODUCT: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ | CODE: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ |
| **IDENTIFYING THE DEVIATION**  Occurred at CCP Number: \_\_\_\_\_\_\_\_  What was the deviation?  When did the deviation occur: Date:  Time: | |
| Reported By : Initial: | |
| **REASON FOR HOLDING THE PRODUCT**  Why was the product held?  Quantity of product held? | |
| Person placing the product on hold: Initial: | |
| **DISPOSITION AND OR RELEASE OF PRODUCT:**  What is the decision on disposition of this product? | |
| **PERSON MAKING PRODUCT DISPOSITION:** Date:  Signature: | |
| **ACTIONS TO PREVENT THE DEVIATION FROM RECURRING;**  What was done to prevent the reoccurrence of the failure of this critical limit? | |
| **PERSON MAKING RECOMMENDATION:**  Name:  Date: | |
| Date: Approved by: | |