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| --- | --- | --- | --- | --- | --- |
| **QMS Feedback** |  |  | **Feedback ref #** | |  |
| **Location** |  |
| **Process references**  (Overall description of the process involved, Document number and name, section and paragraph numbers) |  | | | |
| **Feedback description**  (Describe the following:   * current situation * resulted impacts * expected benefits * measures to be reached - Optional)   Documents attached |  | | | |
| **Identified by** |  | | **Date** |  |
|  | | | | | |
| **Analysis by SEPG** | **Causes description**  (State all causes determined in order to plan action required to prevent recurrence)  Documents attached |  | | | |
| **Solution description**  (Proposed solution to be described)  Documents attached |  | | | |
| **Presented to Management**  **Cancelled** | | | | | |