	CAPA Initiator:	Reference number of source of CAPA		,		Source of CAPA				CAPA Logged by:	CAPA No.	> Section 1: CAPA Details		2	
03-Mag -2025	Date		Other (specify)	Previous CAPA Report	Complaint	⊠ Deviation	☐ Internal Audit	External Audit/Inspection	03-May, 2025	Date				CAPA Report	
	Signature	Dev-02-2025								Signature	CAPA-04-2025		Version: 02	Code: QMF-04-03	
		,									Contrad Cox	Quality Assurance Department	nea	Scientific 8	

## Section 2: Background Information:

	63-MM3-8-25	
Signature	Date	CAPA Initiator:
r a temperature excursion lasting 1,455 minutes, from 28 April 2025 °C.	temperature during this period was 16.2 °C.	until its arrival at the warehouse. The Highest recorded temperature during this period was 16.2 °C
	CHILDER CODELLE E DENI 20011 I COMPANIA	The shipment under invoice no 1500944389 which includes Gonstee Bent 2001 to consiste and
		Please briefly describe the case:

#### Section 3: Action(s)

Corrective Actions

No.		Action Details		Impact Level (Critical, Major,	Responsible	Target	Depai	Department	Action Ap Qua	Action Approved by Quality
				Minor, and Recommendation)	Department	Date	Date	Signature	Date	Signature
1.		<i>X</i> /A		N/A	<i>N</i> /A	NA	N/A	Z	3	<b>N</b>
Corrective	Corrective Action Completion	letion								70
Z	Done By	Ву	Che	Checked by Quality						
	Date	Signature	Date	Signature	(0)					
	NA	NA	NA	N/A						

No.	Action Details	Impact Level (Critical, Major,	Responsible	Target	Department	tment	Action Approved by Quality	Approved by Quality
		Minor, and Recommendation)	Department	Date	Date	Signature	Date	Signature
-	Add checking the sealing of the passive pack of the shipment after the customs inspection to the checklist.	Minor	Ouality & Logistics	01-Jun-2025	01-Jun-2025 03-msg-2025	4	53-May-239	6
	Ali Adel from AHMukhtar Company, "customs clearance and transportation agent," will conduct a training for his staff on how to deal with the shipment after the customs clearance inspection, either to reseal the passive pack if applicable or to store the shipment in the proper storage conditions.	Minor	Quality & Logistics	01-Jun-2025	01-Jun-2025 03-Mas-2035	M	03 - May 2025	

Preventive Actions

:	1 0		2
	12-mab-2025	Date	Don
		Signature	Done By
L	12-May -2-25	Date	Checked
		Signature	Checked by Quality

### > Section 4: Target Dates

Mention any revised target dates with justification (if applicable)

S Coction S. Immost Assessment					Preventive)	Type of action (Corrective/
mark Asso					NO.	Action
					date	Original target
		Z			date	Revised target
N	Blank MAN = 7 - 7	*			of the state of th	Justification if annlicable
					Date Signature	Related Department Manager
			-		Date	
				S. S. man	Sionaturo	Quality Department

Section 5: Impact Assessment:

Performed by QC Coordinator on Product Quality, Efficacy & Safety (as necessary):

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the information	20 - 30 - 1
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1-2.25	

	Quality Signature	
2 May . 2.25	Date	Blank 20
	Signature	120-May-2025)

# > Section 6: Evidence of Completion CAPA Actions:

Provide Details/Documented Evidence and sign in "Action Completion" column in section 3 above.

		Preventive	Preventive	Type of action (Corrective / Preventive)
		N	1	Action No.
		6	1	Attachment no.
Blank  2 May -2 2 3 G		5	COPY OF the Check 1:5 12-May-2025	Attachment description
		20-May.203	\	Related Department Manager  Date Signature

## > Section 7: Evidence & Closure of CAPA

Mention any additional remarks or comments (if any), to be filled by Quality.

	Quality Signature				
10. Mail - 505)	Date  O A S C C C C	A A	20. May 2015	Dlan K	
	Signature		2)		

## Section 8: Final CAPA Report Approval

If this CAPA is not accept CAPA should be initiated	If this CAPA is not accepted, additional actions should be proposed, and new CAPA should be initiated
New CAPA no.:	N/A
Date	Signature
2 - May - 202 5	
	If this CAPA is not accepte CAPA should be initiated  New CAPA no.:



CAPA Report

Code: QMF-04-03

Version: 02