

corrective actions checklist

Manufacturing

CORRECTIVE ACTIONS INSPECTION

Is the time of corrective action noted?

☐ Yes☐ No☐ Na

Photo attached?

☐ Yes☐ No☐ Na

What is the amount of product?

What is the critical limit of the product?

Extent of deviation from critical limit?

Name of the person who identified the product deviation?

Name of the person who was informed about the product deviation?

Is the product condemned?

Yes

No

Na

What corrective actions were taken?