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| CAR № | *Corrective Action Report (CAR)**Non-Conformity (NC)* | Date NC Found: |
| Case where NC is found (if applicable): |
| *1. Non-conformity raised as a result of:* |
| 🞎 Internal audit | 🞎 Customer complaint |  |
| 🞎 External Audit | 🞎 Management Review |
| 🞎 Process non-conformity | 🞎 Other  |
| *2. Non-Conformity: Description of nonconformity, complaint or incident.* |
|  |
| Detected by: | Date: |
| *3. Investigative and Root Cause Analysis: Determination of the Root Cause of the nonconformity* |
|  |
| Investigated by: | Date started: |
| Date completed: |
| *4. Corrective Action: Description of action(s) taken to eliminate the cause of the non-conformity.* |
|  |
| Proposed by: | Date: | Implementation date: |
| *5. Level of Non-Conformity:*  | *6. Type of Error:* |
| 🞎 Minor (Class I) 🞎 Internal audit🞎 Medium (Class II) 🞎 FDA Reportable 🞎 Major (Class III)🞎 Critical (Class IV) | 🞎 Administrative Error 🞎 Systemic Error🞎 Technical Error🞎 Contamination |
| *6. Verification of the Effectiveness of the Corrective Action:* |
| Corrective action is: 🞎 Effective 🞎 Not effective. Issue new CARRemarks:  |
| Signature: | Date: |