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| --- | --- | --- | --- | --- |
| **1** | Organisation: |  | Nonconformity no: |  |

|  |  |  |
| --- | --- | --- |
| **2** | Corrective Action:*Effective solutions to prevent recurrence with completion date(s). Attach supporting documents.*  |  |

Note 2: The corrective action must harmonise with the proposed corrective action plan previously accepted by ICETRA and should detail how the corrective action arrangements prevent recurrence of similar deficiencies and re-establish compliance with requirements.

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| **3** | Acceptance of corrective action | The person below concurs with the proposal and is considered equivalent to a signed proposal.  |
| *Quality/Compliance manager or his/her deputy accepting the corrective action. Print: name and date:*Name: Date:  |

**For ICETRA use only**

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| --- | --- | --- | --- |
| **4** | ICETRA acceptance/rejection of the corrective action | [ ]  Accepted | [ ]  Rejected |
| *Comments/explanations (if applicable)* |
| *Inspector name and date:*Name: Date:  |