LIST OF NON-CONFORMITY AND PROPOSED CORRECTIVE ACTIONS

CONFIDENTIAL

Name of the Laboratory		Date of visit		Date of Submission by the Assessed Entity		Date of LA's response	

No of Finding[1]	**Description of Finding[1]**	**Root-Cause Analysis[2]**	**Proposed / Submitted Corrective Action / Comments by the assessed Entity**	**LA Comments[4]**

Submitted on behalf of the Entity under assessment _____ Lead Assessor_____

1. A copy from the respective EAE01 forms is suggested. 2. Detailed root-cause analysis before the implementation of the corrective action for the specific finding. 3. Detailed description of the corrective action. 4. Response of the Lead Assessor on behalf of the Assessment Team for acceptance of the corrective action and clarifications on what is required to be submitted for its lifting.