



## **Corrective and Preventive Action Form**

Parish / Community Name ..... Suburb / State ..... Date .....

<b>Issue Type</b>	Incident resulting in Injury <input type="checkbox"/>	Incident <u>not</u> resulting in Injury <input type="checkbox"/>	Issue raised from Internal / External Audit <input type="checkbox"/>	Issue raised by Regulator or other notices/external parties <input type="checkbox"/>	Other <input type="checkbox"/>
	Improvement Suggestion <input type="checkbox"/>	System failure <input type="checkbox"/>	Training Issue <input type="checkbox"/>	Contractor Issue <input type="checkbox"/>	Volunteer Issue <input type="checkbox"/>
					Employee Issue <input type="checkbox"/>

<b>Raised by:</b>	<b>Assigned to:</b>	<b>Date Required for Completion:</b>
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<b>Description of Issue:</b>
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<b>Proposed immediate action (correction):</b>
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<b>Completed by:</b>	<b>Date:</b>	<b>Remarks:</b>
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<b>Investigation Required:</b> Yes <input type="checkbox"/> No <input type="checkbox"/> If Yes: Use <i>Investigation Form</i>
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<b>Underlying root cause of Issue:</b>
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<b>Determined by:</b>	<b>Date:</b>	<b>Remarks:</b>
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<b>Proposed action for long term solution (corrective/preventive action):</b>
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<b>Completed by:</b>	<b>Date:</b>	<b>Remarks:</b>
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<b>Comments on effectiveness of action taken:</b>
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<b>Closed out by:</b>	<b>Date:</b>	<b>Remarks:</b>
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# Corrective Preventive Action Report

**Marco Cascella**



## **Corrective Preventive Action Report:**

*The ISO 9000 Quality System* Debby L. Newslow, 2001-02-26 Author is a certified Quality Assurance Lead Auditor who has worked with more than 100 companies seeking ISO 9000 certification One of the only books on ISO 9000 compliance written exclusively for the food industry Examples are based on real world cases although company names and other identifying details are not included to protect privacy These examples can be invaluable to food companies who want to avoid potential pitfalls Relates ISO 9000 to other quality and safety assurance management systems

*The Laboratory Quality Assurance System* Thomas A. Ratliff, 2005-02-25 Both the 17025 1999 standard and especially ANSI ISO ASQ 9001 2000 standard require that a laboratory document its procedures for obtaining reliable results The Laboratory Quality Assurance Manual details to the user how to prepare a new laboratory quality assurance manual which will be appropriate to use as a procedures manual for a particular laboratory a sales tool to attract potential customers a document that can be to answer regulatory questions and ultimately a tool to become a registered ISO 9001 2000 Lab and gain related certifications based on the standard The Laboratory Quality Assurance Manual Incorporates changes to ANSI ISO ASQ 9001 2000 pertaining to laboratories Provides blank forms used in preparing a quality manual Provides information on the interrelationship of ANSI ISO 17025 1999 and ANSI ISO ASQ 9001 2000

*The Preventive Action Handbook* Denise Robitaille, 2003-02 How do we harness the elusive concept of preventive action People often think of preventive action as the extra thing you do after you've finished corrective action like an extra coat of sealant Actually preventive actions are the initiatives you establish to minimize the number of corrective actions you conduct The Preventive Action Handbook is a great guide for defining the process writing the procedure establishing criteria developing plans and reporting back to management It will help you benefit from a fundamental management tool that has a direct relationship to your organization's bottom line The Preventive Action Handbook will help you make your preventive action process more organized more efficient and more productive The book's basic precepts hold true for any size organization It can be used by quality managers ISO 9000 management representatives production supervisors production group leaders customer service managers quality technicians or anyone else involved in corrective action The book includes sample forms that guide you through the corrective action process in a logical and straightforward manner The forms may be photocopied They include Preventive Action Organizer Worksheet Matrix of Preventive Actions Preventive Action Initiative Preventive Action Plan

**The Corrective Action Handbook, Second Edition** Denise E. Robitaille, 2001-12 If the term management review conjures up visions of a wasteful and burdensome ordeal The Management Review Handbook is just what you need to add value to your review process The Management Review Handbook provides managers with a simple explanation of how to effectively document implement and maintain a management review process Denise Robitaille's book is an excellent guide to management review for anyone involved in the process The book's precepts hold true for any size company across a wide spectrum of industries and organizations The tools

found in the handbook can be used by top management ISO 9001 coordinators production supervisors customer service managers quality technicians or anyone else involved in the management review process Plus the book includes sample forms that aid in the management review process The forms may be photocopied They include Management review agenda Data analysis planning worksheet Action item checklist Customer contact form      *Internal Audit Practice from A to Z* Patrick Onwura Nzechukwu,2016-11-25 This book addresses the practice of internal auditing using GAAS Generally Accepted Auditing Standards GAGAS Generally Accepted Government Auditing Standards and International Standards for the Professional Practice of Internal Auditing Standards as enunciated by the IIA Unique in that it is primarily written to guide internal auditors in the process and procedures necessary to carry out professionally accepted internal audit functions it includes everything necessary to start complete and evaluate an internal audit practice simplifying the task for even non professionals      *Laboratory Quality/Management* Kenneth N. Parson,2012-12-29 This book should be of interest to the management of all types of laboratories supporting all types of scientific disciplines Even though the scientific processes may be different the overall approach to management is very similar including how technical processes should be managed and controlled The book addresses principal elements of laboratory management technical and support operations and offers several detailed how to procedures designed to help laboratory management to establish and maintain control through a continuous low level internal audit self assessment process This activity enables management to take prompt corrective action maintain control and provides the ability to measure improvement over time toward achieving a higher more efficient cost effective level of quality services to its assigned customers The objective of this book is to expand on the knowledge and understanding of laboratory quality management system process      **Environmental Management Plans Demystified** Stephen Tinsley,2002-09-26 The development of an environmental management plan is an essential business activity that helps organise direct and control operational activities and plan for future environmental risk Once created an environmental management plan is an ongoing asset that requires regular updating and enables benchmarking against company targets and competitors Environmental Management Plans Demystified takes you step by step through the process and procedures required to implement a successful plan Its clear accessible style allows you to achieve ISO 14001 compliance with the minimum of effort Examples of standard documentation case studies flowcharts and checklists are included as well as useful hints to avoid resource wasting pitfalls If you want to install a successful environmental management plan that will minimise environmental risk and create a competitive advantage for your company this book is an essential practical guide for both the absolute beginner and the experienced practitioner      **Worldwide Computing and Its Applications - WWCA'98** Yoshifumi Masunaga,Takuya Katayama,Michiharu Tsukamoto,1998-02-16 This book constitutes the refereed proceedings of the Second International Conference on Worldwide Computing and Its Applications WWCA 98 held in Tsukuba Japan in March 1998 This volume presents 14 invited and survey papers together with 20 papers selected by the conference

committee The volume is divided into topical sections on distributed objects distributed componentware distributed systems platforms Internet technology mobile computing intercultural technology collaborative media collaborative support information discovery and retrieval novel network applications

**ISO 9000 Quality Management System Design** Jay J. Schlickman, 1998

**QS-9000 Answer Book** Rob Kantner, 1997-01-02 An in depth accessible guide to the intricacies of QS 9000 With QS 9000 certification deadlines just around the corner you want to be sure your company is on the right track to meeting requirements This timely and indispensable guide answers the most commonly asked questions about QS 9000 compliancy offering in depth explanations as well as capsule answers for quick reference What are the characteristics of a QS 9000 quality system A QS 9000 quality system is a documented self improving union of resources and activities that governs every aspect of a process that affects quality What firms are required to register with QS 9000 Direct suppliers of production materials parts or key finishing services and certain other suppliers must register What are the advantages or benefits of QS 9000 registration It improves customer confidence provides access to markets improves competitive standing and reduces supplier quality assurance program costs What quality tools and techniques are mandated by QS 9000 QS 9000 requires the use of mistake proofing methods disciplined problem solving methods and the use of cross functional teams for decision making What are some of the common perils and pitfalls to effective system implementation Pitfalls you should avoid include trying to implement from the bottom up doing just enough to get registered getting carried away with documentation and springing the system on the work force all at once

**Complete Report of the Proceedings of the . . . National Conference** Society of Industrial Engineers, 1922

**Annual Book of ASTM Standards** ASTM International, American Society for Testing and Materials, 2003

**ISO 9000** Maureen A. Dalfonso, 1996-07-26 A user friendly book offering a step by step process for implementing an ISO 9000 quality system Thoroughly explains what a quality system is and why it is needed Demonstrates how to interpret ISO 9000 standards and provides detailed descriptions of the documentation structure and format Discusses how to get through the rigorous audit procedures involved in achieving certification Includes numerous checklists and examples

**Report - Bureau of Compulsory Education** Philadelphia School District. Board of Public Education. BUREAU OF COMPULSORY EDUCATION, School District of Philadelphia, Pa. Bureau of Compulsory Education, 1917

ASQC ... Annual Quality Congress Proceedings, 2002

Technical Report Series, 1950

**Effective Implementation of ISO 14001** Marilyn R. Block, 2006 For readers who are designing and implementing an environmental management system for the first time Effective Implementation of ISO 14001 goes beyond general description to identify the ways in which ISO 14001 2004 can be implemented within the constraints of business strategies environmental imperatives and regulatory requirements For readers faced with maintaining a mature environmental management system it assists the process of comparing existing approaches and activities with the revised requirements identifying weak or missing elements and modifying the environmental management system to conform to ISO 14001 2004 Jacket

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*Vendor Inspection Status Report* ,1983      **The Memory Jogger 9000/2000** Robert W. Peach,Bill Peach,Diane S. Ritter,2000 Guide your organization quickly easily and effectively through the ISO 9001 2000 registration process This convenient reference guide is designed to help your organization follow its course toward ISO registration from preparation to implementation and maintenance with additional discussion about further improvement choices Because the registration process will affect everyone in your organization The Memory Jogger 9000 2000 is designed for use by every member of your company not just the few people responsible for guiding the implementation process Each clause is separated into sections describing what the clause is why it should be done how it should be done and what is new in ISO 9001 2000 Examples of quality documents and quality records are included to illustrate ways to comply with ISO requirements      **Report of the Government of the District of Columbia** District of Columbia. Board of Commissioners,1922

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