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MSF 10.2-01-01 CAR form

MSF 10.2-01-01 CAR list

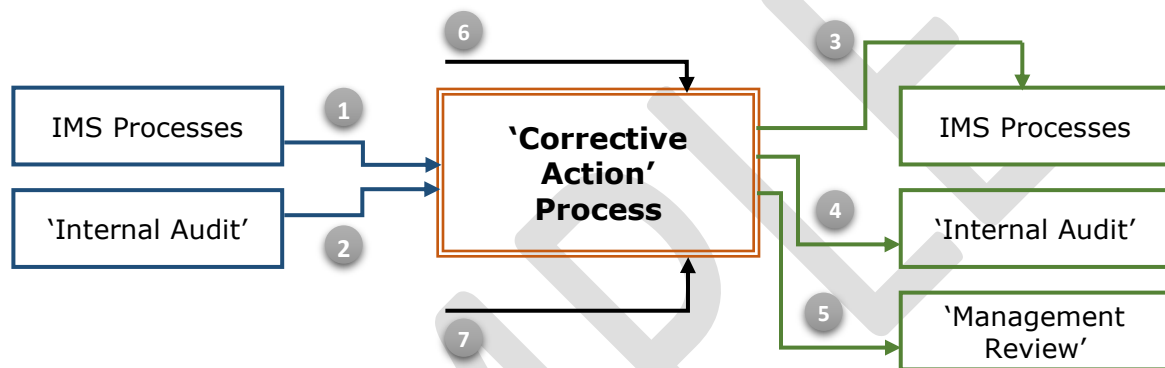
<p>[Company Name]</p> <p><i>[Preview]</i> www.c-bg.com info@c-bg.com</p>	<p style="text-align: center;">Management System Procedure</p> <p>MSP 10.2-01</p> <p>Subject: Corrective Action</p>
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4. Procedure

4.1 General

'Corrective Action' Process model is given on Fig. 1.



- ① - Non-conformance
- ② - Interim audit protocols with non-conformance wording
- ③ - Corrective actions and (or) actions to implement improvements
- ④ - Completed audit protocols with the information about corrective actions completion and (or) actions to implement improvements
- ⑤ - Information on non-conformance analysis results and corrective actions completion
- ⑥ - MSP 10.2-01 Corrective Action
- ⑦ - IMS Processes resources

Fig.1. 'Corrective Action' Process Model

4.2 CAR's may be initiated when actual or potential non-conformances are discovered, and apply to both products and processes. CAR's may be initiated:

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- in the process 'Internal Audit' (see **MSP 9.2 Internal Audit**);
- in any process of IMS by any employee of [Company Name];
- for non-IMS-related issues at [Company Name], such as safety and cleanliness issues.

Product non-conformances relate to products sold by [Company Name], both produced in-house and purchased from vendors.

Non-conformance refers to the failure to meet the requirements. Some examples of product non-conformances are:

- Improperly designed products

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