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| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| **Source** | | | | | | | | | | | | | | |
| Audit |  | Review | |  | Failure  *Previous Form* | | | | | | |  | | |
| **Audit/Meeting Date** | |  | | | | **Identification Date** | | |  | | | | | |
| **Auditee** | |  | | | | **Discussed with** | | |  | | | | | |
| **Lead Auditor** | |  | | | | **Auditor** | | |  | | | | | |
| **Non-conformity** | | | | | | | | | | | | | | |
|  | | | | | | | | | | | | | | |
| *Management Representative* | | *Auditors* | | | | | | | *Auditee* | | | | | |
| **Corrective Actions** | | | | | | | | | | | | | | |
|  | | | | | | | | | | | | | | |
| **Deadline** | |  | | | | **Responsible** | | |  | | | | | |
| *Responsible* | | | *Auditee* | | | | | *Quality Assurance* | | | | | *Securiy Officer* | |
| **Corrective Actions Check** | | | | | | | POSITIVE | | |  | NEGATIVE | | |  |
| *Management Representative* | | | *Auditee* | | | | | *Quality Assurance* | | | | | *Security Officer* | |