

Corrective Action Log

Date	CAR #	Issue	Due Date	Completion Date
2/12/08	101	Machine 8 is too hot	4/15/08	4/12/08
2/20/08	102	Calibration	4/30/08	4/26/08
3/25/08	103	Finger Marks in the gum	5/1/08	5/3/08
3/21/08	104	Broken Thermometer	5/1/08	6/2/08
3/23/08	105	Strawberry flavor tastes like raspberry	5/26/08	
3/25/08	106	Texture of lot 09867 is lumpy	5/6/08	
3/25/08	107	Client complaint	6/29/08	
4/5/08	108	No follow up on corrective action	5/2/08	5/2/08
4/5/08	109	Procedure missing	4/15/08	6/1/08
6/4/08	110	Master list is not current		
6/4/08	111	Management did not review the quality policy during management review	8/4/08	7/1/08
7/20/07	112	Client complaint	8/4/07	



Corrective Action Request

Initiator: Somersby

Type of Problem: *Audit nonconformance*

Date: 4/5/08

CAR #: 108

Description of the problem: *Corrective Action forms have no record of the corrective action taken to prevent reoccurrence.*

Investigative Report: *The form does not prompt staff to write the cause and action taken.*

Corrective Action Closed Date: 5/2/08

Closed By: Somersby



Corrective/Preventive Action Request (CPAR)

CA PA

(Check appropriate box to indicate corrective or preventive action)

Corrective Action # 112

or

Preventive Action # _____

Date: 7/20/08

	Date Due	By/Assigned to	Completed Initials & Date
Investigation	7/27/08	Meg Ryan	MR 7/26
Implementation	8/4/08	Meg Ryan	MR 8/4/08
Audit			
CAR closed			Somersby 8/4/08

Description of Issue

Bad packaging. Boxes do not seal.

Investigation Finding / Root Cause

Tape machine was out of tape.



Corrective / Preventive Action
<p><i>Put on preventive maintenance schedule as a daily check.</i></p> <p>Agreed to by: <i>John Doe</i> Date:</p>

Auditor's Comments
<p>Was action taken effective? <input type="checkbox"/> Yes <input type="checkbox"/> No If no, new CA/PA number:</p>