

Procedure 03.02 Management of Corrective Actions & Suggestions for Improvement Form 03.02-1					
<b>LIST OF PREVENTIVE/CORRECTIVE ACTIONS</b>					
<b>DATE OF THE MODIP MEETING:</b>			<b>MODIP MEETING NUMBER:</b>		
<b>A. CORRECTIVE ACTIONS</b>					
<b>DEVIATION DESCRIPTION</b>	<b>CAUSE OF DEVIATION</b>	<b>ACTION/ACTION</b>	<b>PROCEDURE</b>	<b>TIMETABLE</b>	<b>COMPETENCE</b>
<b>B. IMPROVEMENT PROPOSAL</b>					
<b>ACTION/PROPOSAL</b>			<b>PROCEDURE</b>	<b>TIMETABLE</b>	<b>COMPETENCE</b>
<b>The President of the Quality Assurance Committee</b>  <b>(signature)</b>				<b>The Secretary of the Quality Assurance Committee</b>  <b>(signature)</b>	