

This form is to be used to record corrective actions that address nonconformities and comments that arise outside of the internal audit process (e.g. finding from an IAF/ILAC evaluation, APAC follow-up action from a complaint, etc).

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| **Type[[1]](#footnote-1)** | **Requirement reference** | **Finding** | **Date / Person / Corrective action / Comment** | **Closure confirmation / Date / Person** |
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1. Type: Nonconformity = NC#, Comment = C#; [↑](#footnote-ref-1)