

## NANDTB 12.A / NANDTB-TR AUDIT NCRs AND CORRECTIVE ACTIONS

<b>Audit Date</b>	
<b>Audit Scope</b>	
<b>Audit Number</b>	
..... Major Finding(s)	..... Minor Finding(s)

<b>Finding 1</b>	
<b>Checklist</b>	
<b>Paragraph</b>	
<b>Finding Description:</b>  	
<b>Immediate Corrective Action:</b>  	
<b>Root Cause:</b>  	
<b>Action Taken to Prevent Recurrence:</b>  	
<b>Objective Evidence:</b>  	

<b>Finding 2</b>	
<b>Checklist</b>	
<b>Paragraph</b>	
<b>Finding Description:</b>	
<b>Immediate Corrective Action:</b>	
<b>Root Cause:</b>	
<b>Action Taken to Prevent Recurrence:</b>	
<b>Objective Evidence:</b>	

<b>Finding 3</b>	
<b>Checklist</b>	
<b>Paragraph</b>	
<b>Finding Description:</b>	
<b>Immediate Corrective Action:</b>	
<b>Root Cause:</b>	
<b>Action Taken to Prevent Recurrence:</b>	
<b>Objective Evidence:</b>	