

PRECEDINGS

Opening date:	CAUSE		DEPARTMENT/AREA	REPORTED BY:
	INTERNAL	EXTERNAL		
	<input type="checkbox"/> No conformity <input type="checkbox"/> System revision by he management <input type="checkbox"/> Internal audit <input type="checkbox"/> Internal communication <input type="checkbox"/> Suppliers assessment <input type="checkbox"/> Others:	<input type="checkbox"/> Customer claim <input type="checkbox"/> Customer satisfaction assessment <input type="checkbox"/> External audit <input type="checkbox"/> External communication <input type="checkbox"/> Administrative inspection. <input type="checkbox"/> Others:	<input type="checkbox"/> Quality <input type="checkbox"/> Environment <input type="checkbox"/> Safety & Security <input type="checkbox"/> Others: AREA:	

DESCRIPTION:

FILLED BY MARÍTIMA CANDINA, S.L.

Nº	CONTAINING IMMEDIATE ACTIONS	RESPONSIBLE	PERIOD	SITUATION		
				P	S	C

DECISIONS IN PREVENTIVE / CORRECTIVE ACTIONS (Cross out what does not apply)

(Filled by the Department Director)

PREVENTIVE CORRECTIVE ACTION BEGINING: <input type="checkbox"/> YES (If yes, complete the following) <input type="checkbox"/> NO Cause:	Responsible: Period:	Department Director:
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CAUSES INVESTIGATION

	RESPONSIBLE(S): PERIOD:	ASSIGNED TO: <input type="checkbox"/> Supplier : <input type="checkbox"/> MARÍTIMA CANDINA, S.L. <input type="checkbox"/> Client: <input type="checkbox"/> Others:
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Nº	CORRECTIVE // PREVENTIVE ACTIONS TO TAKE	RESPONSIBLE	PERIOD	SITUATION		
				P	S	C

MONITORING AND END:

SGI responsible::

ection "Situation" mark with "X" if action is Pending (P), Started (S) or Closed (C).

DATE:

DATE: