

# AUDIT NC AND CA

## Audit Non Conformance & Corrective Actions

Internal Audit [ ] External: Third Party Inspection [ ] Customer Audit [ ]

Name of External Party: \_\_\_\_\_

Audit Date: \_\_\_\_\_ Auditor Name: \_\_\_\_\_ Designation: \_\_\_\_\_

Internal | External reference Documents | records | Manuals Used Details

A. \_\_\_\_\_ B. \_\_\_\_\_

C. \_\_\_\_\_ D. \_\_\_\_\_

Nonconformance Details

Reasons | Root Cause Analysis

Corrective Actions

Corrective Actions – Effective Verifications

Auditor Signature: \_\_\_\_\_

Verified By: \_\_\_\_\_