

CORRECTIVE ACTION REQUEST (CAR)				
PART A	Audit no:	Unique #:	Date:	
Department:		ISO 9001-2015	Clause:	
Activity:		* CAR:		
		Auditee:		
PART B	DEFINITION OF	PROBLEM		
Requirement:	1			
Evidence:  Nature:				
Signature:		Signature:		
(Auditor ) PART C	Auditee CORRECTION & RISK ANALYSIS			
Assessment of Risk/OFI of NC an	d Correction on other parts of	the organization:		
Date Completed:				
Signature:		Signature:		
Responsible Manager			Verifier	



PART D	IDENTIFYING AND REMOVING	* CAR stops recurrence		
	THE ROOT CAUSE(S)			
Root Cause(s):	•			
Assessment of Risk/OFI of Corrective Action on other parts of the organization:				
Action to remove/mitigate root cause(s)/risk:				
Planned completion date:				
Signature:				
(Responsible	e Manager) Date:			
PART D	<b>VERIFICATION OF EFFECTIVENESS</b>			
Evidence of effectiveness:				
Date:				
Signature:	Signature:			
(Responsible I	Manager) (Au	ıditor)		