澳門特別行政區 REGIÃO ADMINISTRATIVA ESPECIAL DE MACAU

## **Corrective Action Report**



CAR No. :	

Section A - Root Cause Identification, Corrective Action(s) AND/OR Preventive Action(s) Proposal

Root Cause(s):				
Corrective Action(s) Description:				
Corrective Action(s) Description:				
Corrective Action(s) Target Completion Date:				
Preventive Action(s) Description:				
Preventive Action(s) Target Completion Date:				
Name of Responsible Person and Position:		Telephone Number:		
Email Address:	Signature and Date:	Signature and Date:		
Section B - AACM Official Evaluation				
Action(s) Proposed: Evaluated by:		Evaluation date:		
Follow up action due date:				
Closed by (Signature and Date):		Date of Closure:		

## Note.

- The CAR No. box on the top-right of this form shall indicate the Finding Report that it is responding to.
- Section A shall be used to fill-in the identified root cause(s), corrective/preventive action proposal(s), and target completion dates (implementation proof shall be submitted to the AACM no later than the Target Completion Dates). Manuscript will not be accepted.
- Corrective Action(s) means action(s) to eliminate a finding of non-conformity with the applicable regulatory requirements or organisation's relevant documentation.
- Preventive Action(s) means action(s) to eliminate the root cause(s) of a finding of non-conformity with the applicable regulatory requirements or organisation's relevant documentation in order to prevent recurrence.
- Section B is reserved for AACM use.