|  |  |  |  |
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| **STAFF PRESENT DURING AUDIT** | | | |
| **Name** | ${csAuditStaffPresent\_Name} | **Position** | ${csAuditStaffPresent\_Position} |

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| **AUDIT SCOPE** |
| **Purpose**: ${csAudit\_Purpose}  **Scope**: ${csAudit\_Scope}  **Objective**: ${csAudit\_Objective}  **Criteria**: ${csAudit\_Criteria} |

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| **NON-CONFORMANCES** | | | |
| **Corrective Actions** | **Minor** | **Major** | **Critical** |
| ${csAudit\_MinorNCs} | ${csAudit\_MajorNCs} | ${csAudit\_CriticalNCs} |

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| --- | --- | --- | --- | --- |
| **NC Ref** | **Non-conformance Details** | **Risk Level** | **Corrective/Preventative action** | **Verification** |
| ${csAudit\_CAPAVA\_R} ${csAudit\_CAPAVA\_Ref} | **Date Raised:** ${csAudit\_CAPAVA\_RaisedDate}  **Raised By:** ${csAudit\_CAPAVA\_RaisedBy}  **Non-Conformity:**  ${csAudit\_CAPAVA\_Description} | ${csAudit\_CAPAVA\_RiskLevel} | **Action**: ${csAudit\_CAPAVA\_CAAction}  **Assigned To**: ${csAudit\_CAPAVA\_CAPerson}  **Deadline**: ${csAudit\_CAPAVA\_CADate}  **Outcome**: ${csAudit\_CAPAVA\_CAOutcome} | **Action**: ${csAudit\_CAPAVA\_VAAction}  **Carried Out By:** ${csAudit\_CAPAVA\_VAPerson}  **Conducted**: ${csAudit\_CAPAVA\_CADate}  **Outcome**: ${csAudit\_CAPAVA\_CAOutcome} |

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| **AUDIT OUTCOME** | |
| **${csAudit\_InspResult\_R}Question / Assessment**  ${csAudit\_InspResult\_Name}  **Answer / Outcome**  ${csAudit\_InspResult\_Result} | ${csAudit\_InspResult\_Status} |

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| **REPORT SIGN OFF** | |  |
| **Report Outcome** | **Comments** |  |
| **${csAudit\_AuditRating}** | ${csNCR\_Comments} |  |