



Factory Audit Form Example - Corrective Action Request

Vendor: _____ Factory: _____ FQA date: _____ Auditor: _____

Serial No	Nonconformance Description	Root Cause (filled by factory)	Corrective Action Plan (filled by factory)	Follow-up results by ODC QA	Follow-up date	Other comments
1	Broken needle control needs improvement.					
2	ECR is not reviewed by relevant parties before finalization.					
3	No facility for back durability.					
4	No record for FAI, no FAI sample found on site.					
5						
6						
7						
8						
9						
10						
11						
12						