

QC 21 Non Conformance Report

Date	
Viamed / VST* Issue id unique identifier *delete as appropriate	
BSI Ref (if applicable) unique identifier	
Responsibility Person Overall responsible	
Non-Conformance statement of the problem	
Investigation By: Person responsible	
Investigation Root Cause Analysis Issue id (if applicable)	
Corrective Action By: Person responsible	
Corrective Action Issue ID (if applicable): Relevant Immediate Corrective action (if applicable)	
Time Scale for Immediate Corrective Action Time for completion of all identified actions	
Corrective Action: Relevant and Proportionate Corrective Action	
Time Scale for Corrective Action Time for completion of all identified actions	
Risk Review Confirm action does not have negative affects and/or risks to any other part of the ISO system	

Follow-up future issue id (Effectiveness verification)	
Effectiveness verification	
Closed By:	
Closed on	