**Date \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_**

**Deviation that occurred**

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**Corrective action taken (**Include who will be responsible for carrying it out, what is going to be done and when)

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**Cause of the problem**

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**Comments**

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| **Signature of responsible personnel** | **Signature of the personnel involved in the deviation** |