Procedure **Corrective Action** START 1. Internal Audit, **Identify the Problem & area where** 2. Management Review, 3. Customer Satisfaction, **Corrective action Required** 4. Customer Complaint, S. Process Monitoring & Measure **Review Problem / Non Conformance Data** Form a Team #ACTION REPORT -Root Cause Analysis Method -S **Findout root cause** Why,Ishikawa Diagram ,etc **#ACTION REPORT Prepare & Implement Corrective Action Plan** #ACTION REPORT **Assign to an Individual Verification of Corrective Action** REPORT NO **Is CA Effective?** YES Procedure for Control of **Update Records as applicable** Documents #CONTROL PLAN / PFMEA / WORK INSTRUCTION **Closeout CAR** (CORRECTIVE ACTION REPORT) **If required Apply for Similar Products** HORIZONTAL DEPLOYMENT END Individual

(CROSS FUNCTIONAL TEAM)