

PREVENTIVE ACTION

START

1. Internal Audit,
2. Management Review,
3. Customer Satisfaction,
4. Customer Complaint,
5. Process Monitoring & Measure

Identify the Potential Problem & area where Preventive action Required



Review Suggestions/Recommandation

Form a Team



-Root Cause Analysis Method -S
Why,Ishikawa Diagram ,etc

Determine the Nature of Potential Problem & Root Cause



Prepare & Implement Preventive Action Plan



Assign to an Individual

Verification of Preventive Action



Is PA Effective?

Procedure for Control of Documents

Update Records as applicable



Closeout AR



If required Apply for Similar Products



END

