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| **PART 1/3** | | | | | | **第1/3部分** | |
| **AUDITOR ASSESSMENT** | | | | | | **审核员** | |
| Name and surname of auditor | 审核员姓名 | | | | ? | | |
| Requirement (point of standard) | 要求（標準點） | | | | ? | | |
| Description of  the non-compliance  (proof) | 不合規情況說明（證明） | | | | ? | | |
|  | | | | | |  | |
| **CLIENT INFORMATION** | | | | | | **客戶信息** | |
| Name and surname of person (responsible for non-conformity) | | | 人名及姓氏（不合規責任人） | | | |  |
|  | | | | | | | |
| I accept this non-conformity (signature) | | | | 我接受此不符合項（簽名） | | |  |
| The cause of non-compliance and the plan of corrective actions should be submitted within **5** working days from the date of the audit, proof of actions taken up to **2** months. | | | | | | | 不合規的原因和糾正措施計劃應在審核之日起 **5** 個工作日內提交，採取措施的證明最多 **2** 個月。 |
|  | | | | | | | |
| I doesn’t accept this non-conformity (signature). Justification is below | | 我不接受這種不合格（簽名）。 理由如下 | | | | |  |
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| **PART 2/3**  (start from a new page) | | | **第2/3部分** （從新的一頁開始） |
| **CLIENT INFORMATION** | | | **客戶信息** |
| Date | 日期 | ? | |
| Reason of non-conformity | 不合格原因 | ? | |
| Proposition of corrective action, correction | 糾正措施的提議、糾正 | 1. ? | |
|  | | |  |
| **AUDITOR ASSESSMENT** | | | **审核员** |
| Positive assessment  (signature) | 正面評價（簽名） |  | |
| I doesn’t accept proposed corrective actions (signature). Justification is below | 我不接受建議的糾正措施（簽名）。 理由如下 |  | |
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| **PART 3/3**  (start from a new page) | | | **第3/3部分** （從新的一頁開始） |
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| **ASSESSMENT OF THE PROOFS OF CORRECTIVE ACTIONS (SUBMITTED BY CLIENT)** | | | **糾正措施證明的評估（由客戶提交）** |
| Date | 日期 |  | |
| Submitted proofs of actions | 提交的行動證明 | 1. The records about quarterly inspection,  2. Participants list of training from training about requirements (p. 7.1.3) | |
| Positive assessment  (signature) | 正面評價（簽名） |  | |
| I doesn’t accept proofs (signature). Justification is below | 我不接受證明（簽名）。 理由如下 |  | |
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