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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） |
|  |  |
| **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 |  |
|  |