



APPENDIX A

CAR TRACKING #: CAR1120-005

CORRECTIVE ACTION/PREVENTIVE ACTION REPORT

Created By : Sohil Jodhani

Client: Chemtech Consulting Group Order ID: _____ Date Initiated: 09/25/2020
 Project ID : Internal Audit - 3rd Quarter 2020 Initiated By: Client No Client notification: Yes
 Approved By: Sohil Jodhani Department: GC Extractables Due Date : 10/09/2020 Given To: Ankita Jodhani

Description : Internal Audit-3rd Quarter 2020 GC Extractables department: Please see attached list of findings.

Root Cause Analysis :

Analysis submitted By: _____

Review By: _____

Proposed Corrective Action :

Proposed Preventive Action :

Corrective/Preventive Action Proposed By: _____

Supervisor: _____

QA/QC Director: _____

Technical Director: _____

Follow-Up completed on: Date: _____

By: _____

Follow Up Review :

CAR Completion: Date: _____

By: _____

CLOSE OUT

Was the proposed corrective action implemented?

Was the proposed preventive action implemented?

If No, Why? _____