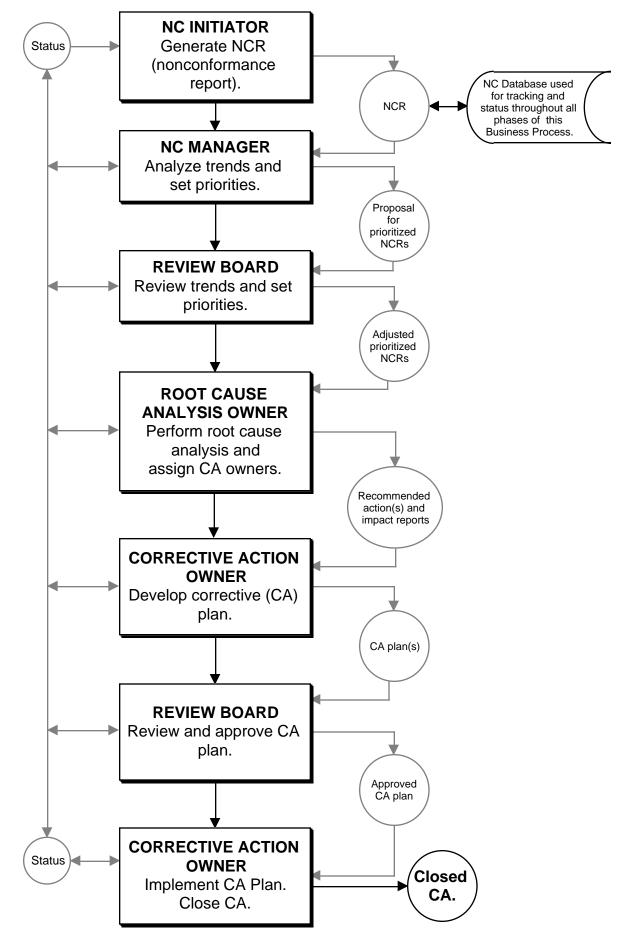
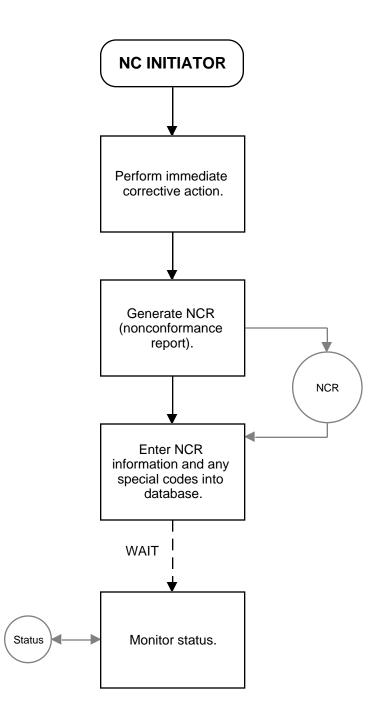
Top Level Corrective Action Business Process Flow



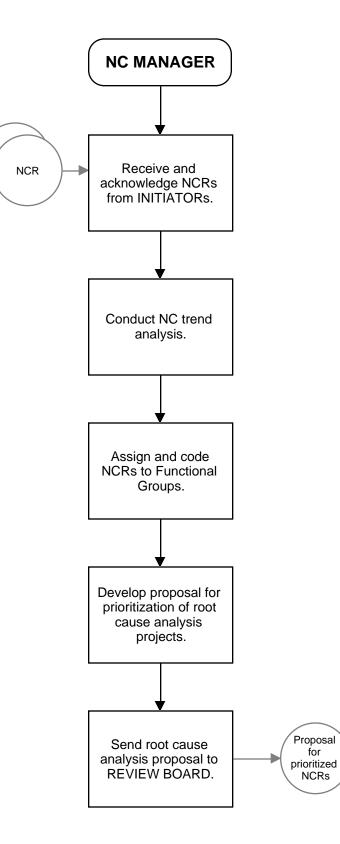
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NC INITIATOR Generate NCR (nonconformance report).



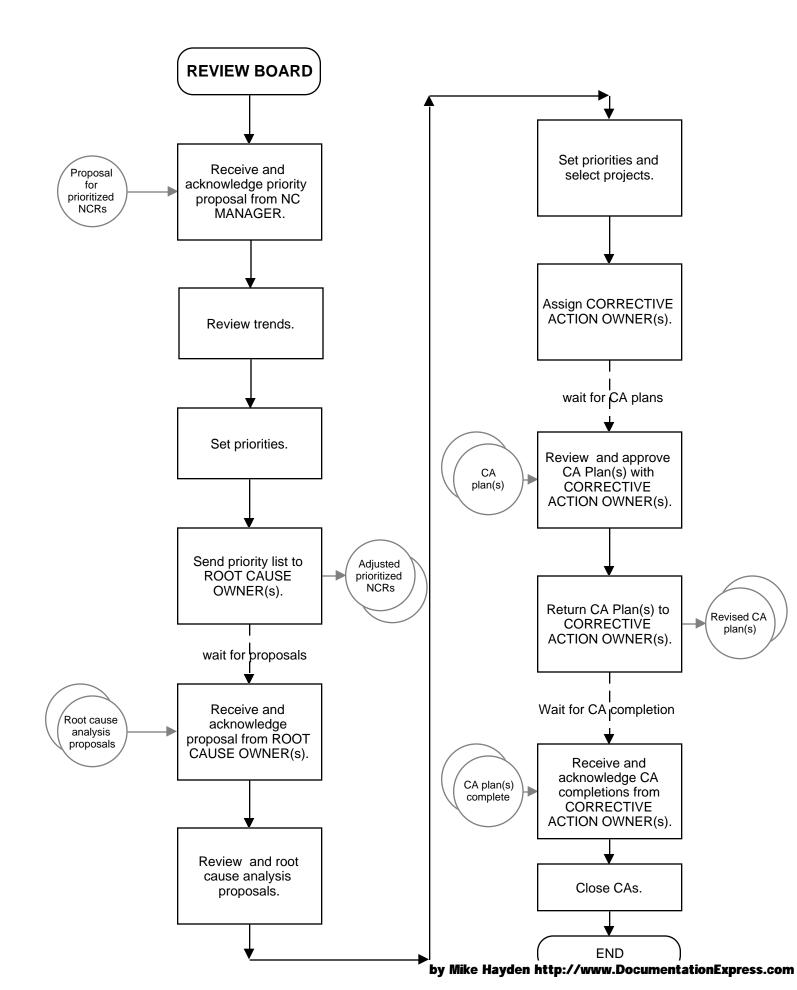
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NC MANAGER Analyze trends and set priorities.

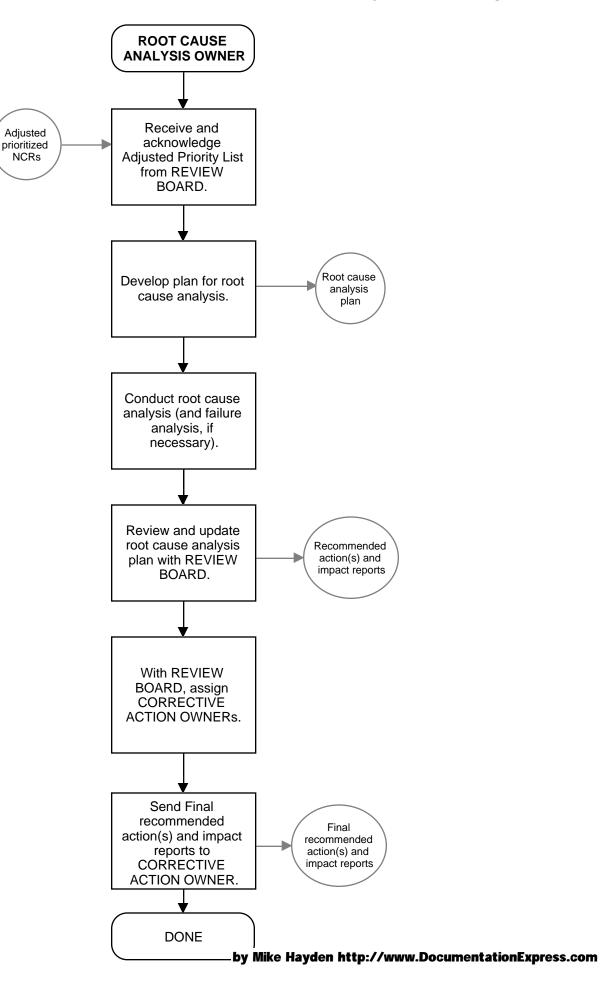


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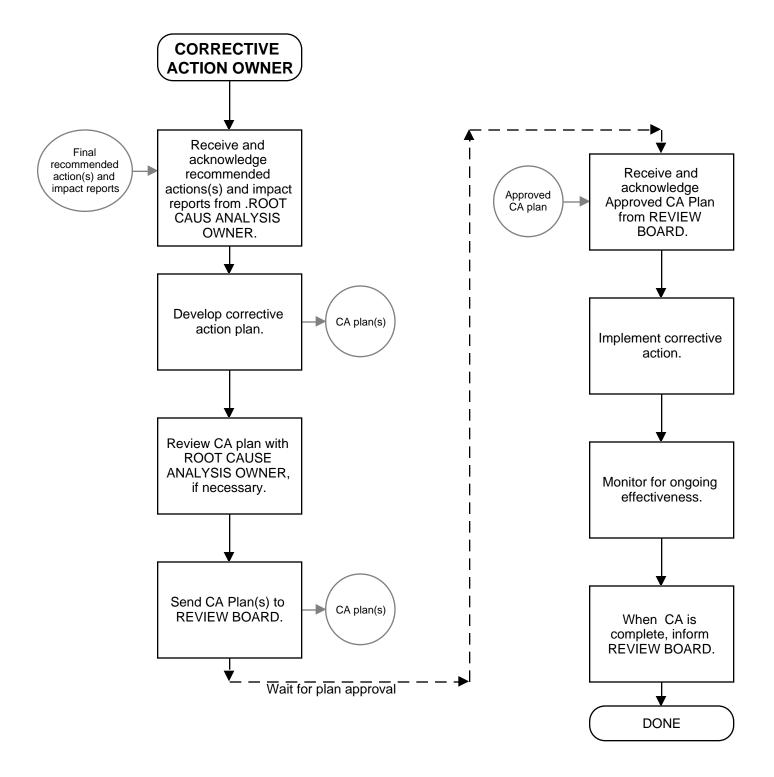
REVIEW BOARD Review trends and set priorities.



ROOT CAUSE ANALYSIS OWNER Perform root cause analysis and assign CA owner



CORRECTIVE ACTION OWNER Develop corrective (CA) plan.



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