|  |  |  |  |
| --- | --- | --- | --- |
| **Type of Action:** □Corrective Action □ Preventive Action(Risk-Oppertunity) Corrective Action NO, | | | |
| **Type of non-conformity;**  □ Operational Control Nonconformities □ Environmental Performance  Increasing Environmental Pollution □ Communication Nonconformities □  □ Environmental Aspects □ Environmental Complain □ Not Effective Risk and opportunity  □ Compliance Obligation □ Stakeholder complaints □ Increasing Energy Consumption  □ Emergency Preparedness and Response Nonconformities □ Other  **Process Owner: Signature: Date:** | | | |
| **Description of non-conformity:** used the turtle model; what, where, when, how, who, | | | |
| **Correction:** | | | |
| **Root Cause of Nonconformities:** | | | |
| **Corrective Action:** | | | |
| The progress | Implementer | Date of Completion | Corrective Action(Activity) |
|  |  |  |  |
|  |  |  |  |
|  |  |  |  |
|  |  |  |  |
|  |  |  | ` |
| **Name and signature of members(Team):** | | | |
| **Corrective Action:**  □ Implemented □ Notimplemented  **Corrective Action:**  □ It is Effective Evidence;  □ Is not effective Evidence;  **Next Corrective Action No,**  **Management Representative: Signature: Date:** | | | |