###### SURVEILLANCE/MONITORING/AUDIT DISCREPANCY RECORD

QA FORM 14

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|  | 1. DATE | 2. SERIAL NUMBER | 3. WC |
| 4. PART 1 - DISCREPANCY DESCRIPTION |
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| 5. ORIGINATOR SIGNATURE | 6. QA OFFICER/QA SUPERVISOR REVIEW SIGNATURE |
| QA RETAIN ORIGINAL AND FORWARD COPY TO DIVISION |
| 7. PART 2 – CORRECTIVE ACTION |
| ROOT CAUSE(s): |
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| IMMEDIATE CORRECTIVE ACTION(s): | ECD |
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| PERMANENT CORRECTIVE ACTION(s): | ECD |
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| OBJECTIVE QUALITY EVIDENCE CORRECTIONS: |
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| 8. DIVISION OFFICER (SIGNATURE) DATE  |
| DIVISION RETAIN COPY AND FORWARD COPY TO QA OFFICER |
| 9. QA OFFICER/QA SUPERVISOR (QAO/QAS) (SIGNATURE) DATE |
| 10. PART 3 - EFFECTIVENESS REINSPECTION/AUDIT | ECD | 11. EFFECTIVENESS(YES/NO) | QA FORM 14 |
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| 12. EFFECTIVENESS REVIEW QA OFFICER/QA SUPERVISOR (QAO/QAS) (SIGNATURE) DATE  |
| COMPLETED ORIGINAL TO: QA-14 BINDERCOPY TO: DIVISION RECORD FILE CWP, QA FORM AND/OR REC (IF CORRECTING OQE OR PACKAGE) |