###### 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 BINDER  COPY TO: DIVISION RECORD FILE  CWP, QA FORM AND/OR REC (IF CORRECTING OQE OR PACKAGE) | | | | | | |