

## Table of Contents

|  |   |
|--|---|
| 6.5 Nonconformities and corrective actions ..... | 2 |
| Appendix A: Amendment Table.....                 | 3 |

## **6.5 Nonconformities and corrective actions**

### **6.5.1 General**

**6.5.1.1** Wherever any anomaly or discrepancy is found in the MAURITAS Management System, the matter is discussed with the MAURITAS staff or internal auditor, who will then report same to the Quality Manager by filling the form **F 2.09**.

**6.5.1.2 MAURITAS P5** defines the identification and management of nonconformities raised during internal audits, complaints, risk analysis or any other sources. The procedure also covers the other aspects such as root cause analysis, corrections, corrective actions, timeliness of implementation and reviewing effectiveness of corrective actions.

### **6.5.2 Cross References**

**6.5.2.1** MAURITAS P5 & P3, F2.09, MAURITAS Risk Register

**Appendix A: Amendment Table**

| SN | Section | Amendment |
|----|---------|-----------|
|    |         |           |
|    |         |           |