

Appendix A : Process of Corrective Action & Preventive Action

iction	Form
mage (Yes/No,What's damage,Claim expense) ment (Yes/No,brief of req.,Comply/Non comply) It (Yes/No,brief of req.,Comply/Non comply) nunity complaint (Yes/No,breif) (se/No,Who,How,Day loss) % Alcohol (if any)	 Corrective Action Request Form (On Web App.) Preventive Action Request Form (On Web App.)
	 Corrective Action Report Form (On Web App.) Preventive Action Report Form (On Web App.)