

<b>NPRA</b>	<b>FOREIGN GOOD MANUFACTURING PRACTICE INSPECTION</b>
	<b>CORRECTIVE ACTION AND PREVENTIVE ACTION (CAPA) REPORT AND EVALUATION</b>

<b>Name of Manufacturer</b>				
<b>Address</b>				
<b>Warehouse Address (if applicable)</b>				
<b>Name and Address of Product Registration Holder</b>				
<b>Report reference number</b>				
<b>Inspectors</b>				
<b>Date of Inspection</b>				
<b>Date of CAPA Closure</b>		6 months from report date		
<b>Summary of Findings:</b>				
<b>Finding Classification</b>	<b>No. of Findings</b>	<b>No. of Incomplete Findings after review of first CAPA</b>	<b>No. of Incomplete Findings after review of second CAPA</b>	<b>No. of Incomplete Findings after review of third CAPA (to add columns if required)</b>
<b>Critical</b>				
<b>Major</b>				
<b>Minor</b>				
<b>Date CAPA received</b>				
<b>Date CAPA reviewed</b>				

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Finding Number	Corrective Action and Preventive Action Taken (please provide supporting documents)	Inspectors Comments
1.1	<b>CA1:</b> Reference of supporting documents: (please provide a link or softcopy attachment)  <b>Time taken to complete Corrective Action:</b>  <b>PA1:</b>	<b>Status: Completed/ Not Completed</b>
1.1	<b>CA2:</b>  <b>Time taken to complete Corrective Action:</b>  <b>PA2:</b>	<b>Status: Completed/ Not Completed</b>
1.1	<b>CA3:</b>  <b>Time taken to complete Corrective Action:</b>  <b>PA3:</b>	<b>Status: Completed/ Not Completed</b>
1.2	<b>CA1:</b>  <b>Time taken to complete Corrective Action:</b>  <b>PA1:</b>	<b>Status: Completed/ Not Completed</b>
1.2.1	<b>CA1:</b>  <b>Time taken to complete Corrective Action:</b>  <b>PA1:</b>	<b>Status: Completed/ Not Completed</b>

To be filled by the Manufacturer			
	First CAPA Submission	Second CAPA Submission	Third CAPA Submission (to add columns if required)
<b>Prepared By:</b> <b>Date:</b>			
<b>Checked By:</b> <b>Date:</b>			
<b>Approved By:</b> <b>Date:</b>			

**NPRA****FOREIGN GOOD MANUFACTURING PRACTICE INSPECTION****CORRECTIVE ACTION AND PREVENTIVE ACTION (CAPA)  
REPORT AND EVALUATION****To be filled by the Inspector****Conclusion:**

- The Corrective Action and Preventive Action Report that was submitted has been reviewed by the inspection team and found to be **Satisfactory**. The results of the inspection can be concluded as Acceptable and tabled in the Premises and Technical Meeting No. \_\_\_\_\_.

**Additional notes (if any):**

- The Corrective Action and Preventive Action Report that was submitted has been reviewed by the inspection team and found to be **Not Satisfactory**. The results of the inspection can be concluded as Not Acceptable and tabled in the Premises and Technical Meeting No. \_\_\_\_\_.

**Additional notes (if any):****Signature of Lead Inspector:****Date:**