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### RECORD OF NONCONFORMITY (considerable)

RECORD OF NONCONFORMITY (considerable)			
Name of the NMI/DI under peer review			INC №
			Date:
Subdivision:		Standard:	Section:
Description of nonconformity			
Signature of the Auditor/technical expert (name, initials)		Signature of the representative of the inspected subdivision in the NMI/DI (name, initials)	
Proposed corrective actions:			
Deadline:		Signature of the representative Auditor/technical expert:      Signature of the subdivision in the NMI/DI      of the inspected	

Realization of corrective actions:

Signature of the representative  
of the inspected subdivision in the NMI/DI

Date:

Signature of the representative of the NMI/DI  
under peer review

Date:

### **RECORD OF NONCONFORMITY (non considerable)**

Name of the  
NMI/DI under peer review

INC №

Date:

Subdivision:

Standard:

Section:

Description of nonconformity

Signature of the  
Auditor/technical expert  
(name, initials)

Signature of the representative  
of the inspected subdivision in the NMI/DI  
(name, initials)

Recommendations:

Signature of the Auditor/ technical expert:

Signature of the representative of the inspected  
subdivision in the NMI/DI

Signature of the representative of the NMI/DI  
under peer review

Date:

**COOMET Quality Forum**

**Recommendations for the improvement of the NMI/DI QMS**

Name of the Technical expert

Date:

Signature:

Name of the Auditor

Date:

Signature: