

	<b>Annex 8 to the COOMET Recommendation</b> <b>COOMET R/AQ/13:2019 "Rules and Procedure for the evaluation of the quality management systems of National metrology institutes/Designated institutes"</b>	
	Document of COOMET Quality Forum Document code: <b>QSF-doc_003e_anx8</b>	Pages: 1 Version: 28.03.19

## ACTION PLAN TO REMOVE NONCONFORMITIES (FORM)

APPROVED

Director of NMI/DI

\_\_\_\_\_ Name

(signature)

Date \_\_\_\_\_

### PLAN

**of corrective actions to remove nonconformities according to the results of the peer review of the QMS of**  
**\_\_\_\_\_ (name of NMI/DI) \_\_\_\_\_,**  
**conducted by the Commission of the COOMET TC 3.1 on \_\_ (date) \_\_\_\_\_**

№	Detected nonconformities	Corrective actions	Deadline for implementation	Responsible person	Note of implementation
1	2	3	4	5	
Nonconformities from the Auditor's report (name of the Auditor)					
Nonconformities from the Technical experts' reports (name of the Technical expert, field)					

Quality manager of NMI/DI

Name