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| **04 Form "Deviations and Nonconformity Tracker"** |
| DNRN | Notification dateDD.MM.YYYY | TypeDeviation/Nonconformance | Description | CategoryCritical/Major/Minor | Investigation start dateDD.MM.YYYY | Investigation closure dateDD.MM.YYYY | Corrections | Segregation measurements | Final disposition | Reference numbers of assigned CAPAs |
|  |  |  |  |  |  |  |  |  |  |  |