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| **04 Form "Deviations and Nonconformity Tracker"** | | | | | | | | | | |
| DNRN | Notification date  DD.MM.YYYY | Type  Deviation/  Nonconformance | Description | Category Critical/  Major/  Minor | Investigation start date  DD.MM.YYYY | Investigation closure date  DD.MM.YYYY | Corrections | Segregation measurements | Final disposition | Reference numbers of assigned CAPAs |
|  |  |  |  |  |  |  |  |  |  |  |