Corrective and Preventive Action(CAPA) Procedure

Exhibit B – Supplier CAPA Form

Non-Conformance Detail(Completed by Cintas)

Po#: 3835845 | **Audit Date:** 05/03/2022

Supplier Name: 3M Company

Item #: 1235 | **Supplier Item #:** 294

Lot# (If Applicable): INA452

Expiry Date (If Applicable): 04/29/2022

Quantity Received: 100

Description of Non-Conformance:
(provide detailed description of the non-conformance identified during QA Inspection)

Product is Expiration date didn't match the case label

Is Product Regulated (DIN, NDC, NPN, Medical Device)?:
Yes

Upload Non-Conformance supporting evidence/photos:

Supplier Investigation(Completed by Supplier)

Description of Investigation:
(provide a detailed description of steps taken to investigate the non-conformance)

This is a testing.

Root Cause :
(provide detailed description of why/what caused this non-conformance)

This is a testing.

Corrective Actions:
(provide a detailed description of actions defined to correct the cause(s) listed above)

This is a testing.

Preventive Actions:
(provide a detailed description of actions implemented to ensure the non-conformance does not recur)

This is a testing.

Product Return?:
No

Supplier Approval

Name: Vipul Banker | **Email:** vipullv26@gmail.com

Signature: Supplier Signature	**Date:**05/03/2022 7:52 PM
Cintas Approval	
Name: Nirav Modi	**Email:** bankerv@cintas.com
Signature	**Date:**
signature	05/03/2022 7:52 PM