# Non-Conformance Certificate Form

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|---|---|
| Person/project audited: | Audit No: |
| Non-conformance No: | Date: |

**Non-conformance**

Category: ☐ Major ☐ Minor ☐ Recommendation

| | |
|---|---|
| Name of auditor: | Name of auditee: |
| Signed auditor: | Signed auditee: |

**Corrective action**

Date for completion:

| | |
|---|---|
| Signed auditor: | Signed auditee: |
| Date: | Date: |

**Verification of corrective action**

| | |
|---|---|
| Signed auditor: | Date: |

**Confirmation by quality manager**

| | |
|---|---|
| Signed: | Date: |

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