



PHARMADEVILS
IT DEPARTMENT

[Appendix 2k- Template of Discrepancy Form]

Title: Discrepancy Report for <System Name>

Document No.:

<Document No.>

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Discrepancy and Corrective Action Report Form

Protocol number

Discrepancy number

DISCREPANCY

Description of discrepancy:

Category:

Reported by:

Date:

NATURE OF DISCREPANCY

Minor Major Critical

CORRECTIVE ACTION

Describe corrective action taken (Attach additional sheets if necessary)

Reported by:

Date:

DISPOSITION ACTION

Acceptable? Yes No

Discussion

Approved by:

Date:

COMPLETION

Completed by:

Date: