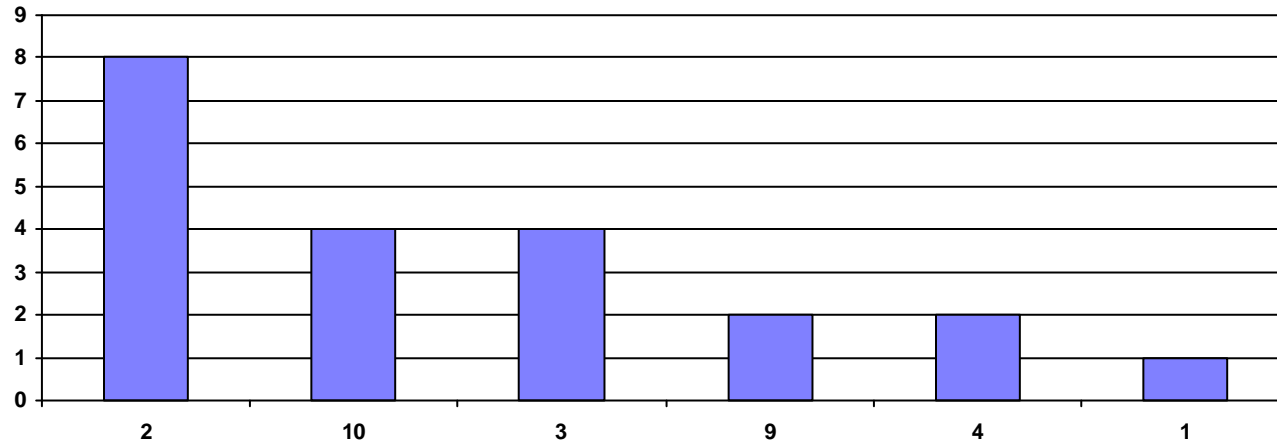


*Root Causes for Audit Discrepancies: all Standards, all Department/Functions, all Audit Periods*



**Legend**

- 1 Process improved, Procedure not yet updated.
- 2 Defined Procedure not being followed and should be.
- 3 Training issue
- 4 Mandatory Procedure does not include this step and should.
- 5 Process does not require written documentation and should.
- 6 Isolated Incident
- 7 Records not being kept and should be.
- 8 Violation of legal/customer requirement.
- 9 Nobody responsible for essential activity
- 10 Other

02/09/2008

'RootCauseChartAll'

*Audit Management System from Quality Clinics Ltd*

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