

Product Deviation Report

Report No.:

Date of Report:

Product Name:

Batch/Lot No.:

Reference Document(s):

DEVIATION DETAILS

Date/Time Observed:

Stage of Occurrence:

Description of Deviation:

Reported By:

Department:

INVESTIGATION & ROOT CAUSE ANALYSIS

Investigated By:

Summary of Investigation:

Root Cause Identified:

CORRECTIVE & PREVENTIVE ACTION

Action Plan:

Responsible Person(s):

Target Completion Date:

REVIEW & CLOSURE

Reviewed By:

Date of Review:

Remarks:

Prepared By

Date: _____
Reviewed By

Date: _____
Approved By

Date: _____