

COMPLAINT HANDLING FORM

COMPLAINT HANDLING PARTICULARS

| Complaint No. | |
|--------------------|---|
| Name | |
| Address | |
| Tel. No. | |
| E-mail | |
| Details | |
| | |
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| | |
| | |
| | |
| | (attach additional sheet(s) if necessary) |
| Recipient's Name | |
| | |
| | |
| (Signature & Date) | |

| Name of personnel | | |
|--|--------------------|--|
| Licence no. | | |
| Investigator | | |
| Date | | |
| 1. Investigation/validation finding(s): (attach additional sheet(s) if necessary) | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| 2. From the above, finding | s are found to be: | |
| Valid | | |
| Not valid | | |
| 3. (section to fill in) | | |
| Non-conforming report issu | ed: Yes NCR no.: | |
| | Νο | |
| Please state reason: | | |
| | | |
| | | |
| | | |

| | Need different corrective action / preventive action |
|--------|--|
| | Reason: |
| | |
| | Closed out |
| | |
| Review | / Comments by COO |
| Name: | |
| | |
| | |
| | |
| (Signa | ture & Date) |