PRODORTH

CUSTOMER COMPLAINT FORM

| | | | | FR.8.2.2.1 |
|-----------------------------|-----------------------|--------------------------|-----------------------|-------------------------|
| Customer Complaint No: | | | | |
| Customer Name: | | | | |
| Complaint Taken By: | | | | |
| Product Name & Batch No: | | | | |
| Subject of Complaint: | Incorrect Shipment | Faulty Product | Delay | Others (Please explain) |
| Related Departments: | Quality Purchasing | Production Executives | Sales Storage Storage | |
| Complaint Details: | | | | |
| Investigation of Complaint: | | | | |
| Corrective Action: | | | | |

THE SECTION WILL BE FILLED BY MANUFACTURER

| Is it necessary to open a CPA? | Yes 🔲 No 🔲 | Revelant CPA No and Explanation (If any): | | |
|--|---------------|--|--------------------|--|
| Is it necessary to be notified to authorized person? | Yes 🗌 No 🔲 | Manufacturer adverse event report form reference number (if acailable): | | |
| ls it necessary to review the risk analysis? | Yes 🔲 No 🔲 | | | |
| Attachments (Report, The Resul, Interview Records etc.) (If available): | | | | |
| Closing date of complaint: | | | | |
| Management Representative Approval: | | | Complain taken by: | |