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| **Organization's representative signature** | **Observation (**Indicate location, test, employee, equipment**)** | | | | |  | Reference |
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| **Organization's representative signature** | **Observation (**Indicate location, test, employee, equipment**)** | | | | |  | Reference |
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| **Organization's representative signature** | **Observation (**Indicate location, test, employee, equipment**)** | | | | |  | Reference |
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| **Organization's representative signature** | **Observation (**Indicate location, test, employee, equipment**)** | | | | |  | Reference |
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|  | Section: |  | Applicable document: |  | Non-conformity classification\* |
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| **Organization's representative signature** | **Observation (**Indicate location, test, employee, equipment**)** | | | | |  | Reference |
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| **Organization's representative signature** | **Observation (**Indicate location, test, employee, equipment**)** | | | | |  | Reference |
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|  | Section: |  | Applicable document: |  | Non-conformity classification\* |
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| **Organization's representative signature** | **Observation (**Indicate location, test, employee, equipment**)** | | | | |  | Reference |
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