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| --- | --- |
| הטכנולוגיה הנבדקתTechnology assessed |  |
| סוג מבדקAssessment type | Choose an item. | **תקן ההסמכה**Accreditation Stdandard | Choose an item. |
| אתרSite |  | נציג הארגוןCAB Representative |  |
| בודק מובילTeam Leader |  | בודקAssessor |  |

| **No.** | Non-conformity/comment description (indicate essence, evidence and context) |
| --- | --- |
| 1 |  |
| Assessor's comment (for clarification) |  |
| Classification: Choose an item. |  | Section in standard/procedure (in case of other documents, indicate its number) | √ | Organization's representative signature |
| Organization's 1st reply:Click or tap to enter a date. |  | Root cause and impact (comprehensive review and root cause anlysis shall be conducted for each non-conformity. The investigation summary shall be added as a supportive documentation as a response to a major non-conformity or whenever needed) |
|  | Corrective Actions and Objective Evidence for their implementation |
| ISRAC's 1st reply:Click or tap to enter a date. |  |
| Organization's 2nd reply: Click or tap to enter a date. |  |
| ISRAC's 2nd reply: Click or tap to enter a date. |  |

| **No.** | Non-conformity/comment description (indicate essence, evidence and context) |
| --- | --- |
| 2 |  |
| Assessor's comment (for clarification) |  |
| Classification: Choose an item. |  | Section in standard/procedure (in case of other documents, indicate its number) | √ | Organization's representative signature |
| Organization's 1st reply:Click or tap to enter a date. |  | Root cause and impact (comprehensive review and root cause anlysis shall be conducted for each non-conformity. The investigation summary shall be added as a supportive documentation as a response to a major non-conformity or whenever needed) |
|  | Corrective Actions and Objective Evidence for their implementation |
| ISRAC's 1st reply:Click or tap to enter a date. |  |
| Organization's 2nd reply: Click or tap to enter a date. |  |
| ISRAC's 2nd reply: Click or tap to enter a date. |  |

| **No.** | Non-conformity/comment description (indicate essence, evidence and context) |
| --- | --- |
| 3 |  |
| Assessor's comment (for clarification) |  |
| Classification: Choose an item. |  | Section in standard/procedure (in case of other documents, indicate its number) | √ | Organization's representative signature |
| Organization's 1st reply:Click or tap to enter a date. |  | Root cause and impact (comprehensive review and root cause anlysis shall be conducted for each non-conformity. The investigation summary shall be added as a supportive documentation as a response to a major non-conformity or whenever needed) |
|  | Corrective Actions and Objective Evidence for their implementation |
| ISRAC's 1st reply:Click or tap to enter a date. |  |
| Organization's 2nd reply: Click or tap to enter a date. |  |
| ISRAC's 2nd reply: Click or tap to enter a date. |  |

| **No.** | Non-conformity/comment description (indicate essence, evidence and context) |
| --- | --- |
| 4 |  |
| Assessor's comment (for clarification) |  |
| Classification: Choose an item. |  | Section in standard/procedure (in case of other documents, indicate its number) | √ | Organization's representative signature |
| Organization's 1st reply:Click or tap to enter a date. |  | Root cause and impact (comprehensive review and root cause anlysis shall be conducted for each non-conformity. The investigation summary shall be added as a supportive documentation as a response to a major non-conformity or whenever needed) |
|  | Corrective Actions and Objective Evidence for their implementation |
| ISRAC's 1st reply:Click or tap to enter a date. |  |
| Organization's 2nd reply: Click or tap to enter a date. |  |
| ISRAC's 2nd reply: Click or tap to enter a date. |  |

**Instructions to the organization's reply:**

1. Please reply to the findings of the assessment in the appropriate line of the "organization's reply" up to 20 working days from the date of the last assessment.
2. Please specify the response date (there is an auto-fill field).
3. An assessment of the cause and significance of the discrepancy is required as follows:
* Root cause analysis of the effect of the discrepancy: what was affected, what is the degree of impact and significance of the discrepancy on previous results. Each investigation begins with the identification of the root cause that led to the discrepancy (a presentation can be used on ISRAC's training website on the subject of 'root cause investigation').
* Corrective actions for handling of root cause of the non-conformity: comprehensive handling of the non-conformity to avoid recurrence.
1. The organization's response will be accompanied by supporting documentation for the corrective action that can be attributed to any finding (for example: CA for finding O.M3; the initials of the reference represent the assessor's name).

Remarks:

* Root cause analysis and impact evaluation as detailed in section 3 above is required for each non-conformity specified in this form.
* Reply to 'major' non-conformities requires the summary of the root cause investigation as part of the supportive documentation specified in section 3 above.
* According to ISRAC's policy, the evaluation of the assessment's cost includes up to two rounds. Therefore, handling of assessment non-conformities from 3rd round and above requires additional costs according to actual inputs.
* For information regarding non-conformities, see ISRAC's procedure for Planning and Performing Assessments, No. 2-623001, published on ISRAC's website:

<https://www.israc.gov.il/?CategoryID=219&ArticleID=324>

 **Approval of findings by the assessment team:**

|  |  |  |  |
| --- | --- | --- | --- |
|  | Date: |  | Team Leader Signature: |
|  | Date: |  | Assessor Signature: |