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| **Organization's representative signature** | **Observation (**Indicate location, test, employee, equipment**)** |  | Reference |
| √ |  | Observation documentation | 1 |
|  | Assessor's comment |
|  | Section:  |  | Applicable document:  |  | Non-conformity classification\* |
|  | Organization's 1st replyDate: |
|  | ISRAC's 1st replyDate: |
|  | Organization's 2nd replyDate: |
|  | ISRAC's 2nd replyDate:  |

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| **Organization's representative signature** | **Observation (**Indicate location, test, employee, equipment**)** |  | Reference |
| √ |  | Observation documentation | 2 |
|  | Assessor's comment |
|  | Section:  |  | Applicable document:  |  | Non-conformity classification\* |
|  | Organization's 1st replyDate: |
|  | ISRAC's 1st replyDate: |
|  | Organization's 2nd replyDate: |
|  | ISRAC's 2nd replyDate:  |

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| **Organization's representative signature** | **Observation (**Indicate location, test, employee, equipment**)** |  | Reference |
| √ |  | Observation documentation | 3 |
|  | Assessor's comment |
|  | Section:  |  | Applicable document:  |  | Non-conformity classification\* |
|  | Organization's 1st replyDate: |
|  | ISRAC's 1st replyDate: |
|  | Organization's 2nd replyDate: |
|  | ISRAC's 2nd replyDate:  |

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| **Organization's representative signature** | **Observation (**Indicate location, test, employee, equipment**)** |  | Reference |
| √ |  | Observation documentation | 4 |
|  | Assessor's comment |
|  | Section:  |  | Applicable document:  |  | Non-conformity classification\* |
|  | Organization's 1st replyDate: |
|  | ISRAC's 1st replyDate: |
|  | Organization's 2nd replyDate: |
|  | ISRAC's 2nd replyDate:  |

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| **Organization's representative signature** | **Observation (**Indicate location, test, employee, equipment**)** |  | Reference |
| √ |  | Observation documentation | 5 |
|  | Assessor's comment |
|  | Section:  |  | Applicable document:  |  | Non-conformity classification\* |
|  | Organization's 1st replyDate: |
|  | ISRAC's 1st replyDate: |
|  | Organization's 2nd replyDate: |
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| **Organization's representative signature** | **Observation (**Indicate location, test, employee, equipment**)** |  | Reference |
| √ |  | Observation documentation | 6 |
|  | Assessor's comment |
|  | Section:  |  | Applicable document:  |  | Non-conformity classification\* |
|  | Organization's 1st replyDate: |
|  | ISRAC's 1st replyDate: |
|  | Organization's 2nd replyDate: |
|  | ISRAC's 2nd replyDate:  |

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| **Organization's representative signature** | **Observation (**Indicate location, test, employee, equipment**)** |  | Reference |
| √ |  | Observation documentation | 7 |
|  | Assessor's comment |
|  | Section:  |  | Applicable document:  |  | Non-conformity classification\* |
|  | Organization's 1st replyDate: |
|  | ISRAC's 1st replyDate: |
|  | Organization's 2nd replyDate: |
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| **rganization's representative signature** | **Observation (**Indicate location, test, employee, equipment**)** |  | Reference |
| √ |  | Observation documentation | 8 |
|  | Assessor's comment |
|  | Section:  |  | Applicable document:  |  | Non-conformity classification\* |
|  | Organization's 1st replyDate: |
|  | ISRAC's 1st replyDate: |
|  | Organization's 2nd replyDate: |
|  | ISRAC's 2nd replyDate:  |