

**Batch Information**

Product Name

Batch Number

Manufacturing Date

Expiry Date

Manufacturing Site

**Deviation Details**

Deviation Number

Date of Deviation

Department

Reported By

Description of Deviation

Immediate Corrective Action

**Investigation & Impact Assessment**

Root Cause Analysis

Impact Assessment

**CAPA (Corrective and Preventive Actions)**

CAPA Proposed

Responsible Person

Target Completion Date

**Review & Approval**

QA Reviewer

Review Date

Approved By

Approval Date