CAPA Tracking Log

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| **CORRECTIVE ACTION REPORT NO.** | **OPEN DATE** | **ISSUED TO** | **DESCRIPTION** | **DUE DATE** | **REVIEW DATE** | **CLOSEOUT DATE** |
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Verified By: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

Date: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_