

Monitoring, Investigating, and Corrective Action

- Section 4.5.1 and Tab 12 of the EMS Manual
- The Non-Conformance Register retains the discrepancies and corrective actions. As the audits are completed they dropped off the list but retained electronically. See Copies of Non-Conformance Registers: February 2011, June 2010, December 2009, June 2009, and December 2008. As all the discrepancies are completed from an inspection/audit/new regulation, they are removed within a few months as new ones are added.