Identifying Critical Limits, Monitoring and Corrective Actions Form (5)

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| **Process Step/CCP** | **Critical Limit**  | **Monitoring Procedures** | **Corrective Action** |
|  |  |  **What will be measured?****Where will the CL be measured?****How will the CL be measured?****Who will monitor the CL?****How often will the CL be measured?** | **Cause of the deviation?****How will the process be corrected?****Product disposition?****Measure to prevent recurrence?****Who is responsible for implementing the CA?** |
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Approved: Date: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_