

CAR Tracking Logsheet



DATE PREPARED: 24-Jul-17

CAR CONTROL NO.	REQUESTING PARTY	RESPONSIBLE DEPARTMENT	DESCRIPTION OF FINDINGS	ISSUANCE DATE	RELEASED BY	RECEIVED BY	REQUIRED RESPONSE DATE	ACTUAL DATE OF SUBMISSION	VERIFICATION OF CA EFFECTIVENESS	
									VERIFIED BY	STATUS
IA-2017-TM-001	IQA	TM	OTP were presented however some Dept. were not presented	7/20/2017	7/20/2017	Engr. Joselito Gillera	7/28/2017	7/24/2017	IQA	close
IA-2017-DCC-001	IQA	DCC	The Masterlist of All Records from Internal Records, External Records, Quality REcords and Records were presented however, records shows that the Documents were not updated	7/20/2017	7/20/2017	Ethel Paderes	7/28/2017	7/24/2017	IQA	close
IA-2017-MOT-001	IQA	MOTORPOOL	The Masterlist of Service Vehicle/Equipment were not presented.	7/20/2017	7/20/2017	Emmanuel Salvador	7/28/2017	7/24/2017	IQA	close
IA-2017-MOT-002	IQA	MOTORPOOL	The Job Order & Breakdown Report were not presented.	7/20/2017	7/20/2017	Emmanuel Salvador	7/28/2017	7/24/2017	IQA	close

1. CAR response is 5 days minimum after issuance or as per customer requirements.
2. For customer complaint, response date shall be at least 1 day prior to submission to customer
3. CAR control register shall be updated at least once a month

Prepared By: *Snyder*

Checked By: *Joselito Gillera*