

Title	Customer Complaint Form
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Complaint Traceability Details								
1	Product:							
	Batch Number:							
	Complaint Number Assigned: Wockhardt Ltd/CC/ Date:							
Initial Complaint Review								
	ewed By:	ate of Review	/ :					
2	Name of Customer							
	Description of complaint							
	Video or Pictorial							
	Evidence review							
	outcome							
	Is customer reason							
	technical enough to be							
	accepted? Does this complaint require?							
	-Advisory Notice:							
	•							
	- Recall:							
	-Regulatory Reporting:							
Investigation, Root Cause and Corrective Action								
٧		Yes:		No:				
	RCA/CA Needed?							
3	Justification if NO RCA/CA Needed?							
	Status of the complaint							
	Advisory Notice Traceability							
	Recall Traceability							
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	Investigation, Root Cause and Corrective							
	Action							
	Information to Customer		Yes:		No:			
	Can complaint be closed		Yes:		No:			
	Any comments:							
	Any comments:							
	Closed By							
			(5.1	. 0:	('M D ()			
			(Name and Signature with Date)					

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