Identifying Critical Limits, Monitoring and Corrective Actions Form

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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: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_