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| Assessment | (day - month – year) | for accreditation reg. number | (akk.nr.) | at | (navn på virksomhed) |

| **No.** | **Reference(s)** | **Nonconformity** | **Reply by accredited body**  ***To be filled in with analysis of extend and any correction, analysis of cause and any corrective action, plus reference to any documentation*** | **Status/Remarks/Acceptance by DANAK** |
| --- | --- | --- | --- | --- |
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| Does one or more of the above nonconformities result in recommendation for suspension: No  Yes  the following nonconformities: | | | | | | | | |
|  |  |  | |  |  | |  |  | |
| Date |  | (navn på LA)  Lead Assessor | |  | (navn på SA)  Expert | |  |  | |
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| For receipt and acceptance of the  non-conformities: | | |  | | |  | | | |
|  | | | For the company | | | | | | |