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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 [x]  Yes [ ]  the following nonconformities: |
|  |  |  |  |  |  |  |
| Date |  | (navn på LA)Lead Assessor |  | (navn på SA) Expert |  |  |
|  |
| For receipt and acceptance of the non-conformities: |  |  |
|  | For the company |