You are receiving this automated E-Mail as you are the Lead Auditor for the Audit Findings detailed below.

Please take appropriate action to address each of these actions to ensure required targets are met.

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| CAPA ID | Detail | | Target Date | Owner |
| INT1 | Details of finding | | 31/01/2020 | Owner |
| INT2 | Details of finding | | 28/02/2020 | Owner |
|  | Action ID | Detail | Target Date | Owner |
|  | 1 | Action Detail | 28/02/2020 | Action Owner |
| INT3 | Details of finding | | 31/03/2020 | Owner |
|  | Action ID | Detail | Target Date | Owner |
|  | 1 | Action Detail | 31/01/2020 | Action Owner |
| INT4 | Details of finding | | 30/04/2020 | Owner |

Legend

|  |  |
| --- | --- |
|  | On Time |
|  | Upcoming Target (2 weeks) |
|  | Finding has overdue actions |
|  | Overdue |