

CAPA Report Template

3 Jul 2025 / Mr. Chadrick Schuppe / Preventive Action Protocol: Equipment Maintenance Failures

Complete

Score	0 / 0 (0%)	Flagged items	0	Actions	0	
Conducted on					03.07.2025 08:24 PST	
Prepared by					Mr. Chadrick Schuppe	
Protocol Title						
Preventive Action Protocol: Equipment Maintenance Failures						
Location				Fort Meade, MD 20755, USA (39.1089644, -76.745195)		

Inspection

CAPA Report Form

Principal Investigator

Loren Pfeffer

Deficiency identified

During routine quality inspection on July 1, 2025, three units of Lorem Ipsum were found with misaligned labeling, which does not comply with company packaging standards and regulatory requirements.

Add photo evidence of deficiency if applicable

Copy of aed-status-check-vid.mp4

Response to deficiency

The affected batch was immediately quarantined on July 1, 2025, and production was halted. The QA team was notified, and a deviation report was filed to initiate investigation.

Corrective Action Plan (Action taken to correct specific deficiency identified)

The labeling machine was inspected and recalibrated to address alignment issues. All operators were retrained on label placement verification and quality checks. A 100% inspection was conducted for the remaining units in the batch to ensure compliance. Non-compliant products were reworked or discarded accordingly.

Preventative Action Plan: (Action taken to prevent the recurrence of this problem in the future)

A weekly maintenance schedule was implemented for the labeling machine to ensure ongoing calibration accuracy. An in-line sensor was installed to detect label misalignment in real time. Additionally, a new SOP was issued requiring operators to document label checks every 50 units, with QA performing random audits each shift.

Signature of responsible personnel

03.07.2025 08:37 PST

Media summary

File summary

Copy of aed-status-check-vid.mp4