

ADVANCED QA INVESTIGATION SYSTEM (GMP COMPLIANT)

Includes Incident, OOS, CAPA, Deviation & Change Control Integration

1. INCIDENT REPORT

Field	Details
Incident No	
Product	
Batch	
Description	
Date	

2. OOS INVESTIGATION

Stage	Details
Stage A	
Stage B	
Stage C	
Conclusion	

3. CAPA FORM

CAPA No	Issue	Root Cause	Corrective Action	Preventive Action

4. DEVIATION FORM

Deviation No	Description	Impact	Action	Status

5. CHANGE CONTROL

Change No	Description	Risk	Approval	Status

6. INVESTIGATION CHECKLIST

✓ Instrument calibration verified ✓ Analyst training verified ✓ Method followed ✓ Environmental conditions checked ✓ Data integrity ensured