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| **C O R R E C T I V E A C T I O N P L A N** |
| **I S S U E D E S C R I P T I O N** |
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| **D E S I R E D O U T C O M E** |
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| **A C T I O N P L A N S P O N S O R** |
|   |
| STRATEGIC ACTION  | PARTY / DEPT RESPONSIBLE | RESOURCES REQUIRED | STAKEHOLDERS | CONSTRAINTS | METRIC | DATE DUE | PERCENT COMPLETED | COMMENTS |
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| **ADDITIONAL NOTES** |
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