ASPA CORRECTIVE ACTION REGISTER

CAR No.	Date Raised	Date Agreed Action Required By	Date Closed Out	Comments
1	10/09/04	31/12/04	15/10/04	Updated Risk Policy Loaded On-Line
2	10/09/04	31/12/04	16/09/04	CAR Policy/Procedure Written
3	10/09/04	31/12/04	16/09/04	Compliance Guide Updated
4	10/09/04	31/12/04	16/09/04	Compliance Guide Updated
5	10/09/04	31/12/04	16/09/04	Review - No Non-Compliance Exists.
6	10/09/04	31/12/04	16/09/04	Compliance Guide Updated
7	10/09/04	31/12/04	16/09/04	Compliance Guide Updated
8	13/10/04	31/12/04	19/10/04	Compliance Guide Updated
9	13/10/04	31/12/04	19/10/04	Compliance Guide Updated
10	13/10/04	31/12/04	19/10/04	Compliance Guide Updated
11	13/10/04	31/12/04	01/11/04	Compliance Guide Updated
12	13/10/04	31/12/04	19/10/04	Organisational Structure Reviewed

ASPA CORRECTIVE ACTION REGISTER