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| A close-up of a card  Description automatically generatedA logo with a sun and stars  Description automatically generatedA logo of a nuclear research institute  Description automatically generated **Republic of the Philippines** **Department of Science and Technology** **PHILIPPINE NUCLEAR RESEARCH INSTITUTE** **Nuclear Regulatory Division** |
| **RESPONSE TO REGULATORY FINDINGS**Date: Input date |
| 1. **NAME AND ADDRESS OF LICENSEE**

Input licensee nameInput licensee address | 1. **LICENSE NO.**

PRR.NNNNN.YY | 1. **DETAILS OF REGULATORY ACTIVITY**

Inspection/Enforcement No.: IN/EA-YYYY-NNNDate of Inspection (if applicable): Input dateDate of Inspection/Enforcement Document: Input date |
| **4.0 COMPLIANCE ACTION PLAN (Click on the button located at the lower right corner of the default row to add more rows)** |

| **Finding No.** | **Type of Finding** | **Description of Finding** | **Root Cause** | **Correction and Corrective Action** | **Target Date of Implementation** | **Status and/or Follow-up Actions** | **Attachments** |
| --- | --- | --- | --- | --- | --- | --- | --- |
| YY-NN | Finding | Click and input finding | Click and input root cause | Correction: Click and input correctionCorrective Action: Click and input corrective action | Click and input target date | Click and input status/updates/remarks | List proof of actions implemented |
| YY-NN | Finding | Click and input finding | Click and input root cause | Correction: Click and input correctionCorrective Action: Click and input corrective action | Click and input target date | Click and input status/updates/remarks | List proof of actions implemented |
|  |
|  **Guidance Notes:****Item No.:** **Type of Finding:****Description of Finding:** | As in Inspection/Enforcement DocumentNC – NoncomplianceCO – ConcernV – ViolationAs in Inspection/Enforcement Report | **Root Cause:****Correction:****Corrective Action:****Target Date of Implementation:** | Primary reason for the findingImmediate action to address findingSystematic action to eliminate root cause and prevent recurrenceCommitment date to address finding | **Status and/or Follow-up Actions:****Attachments:** | Updates on the implementation of corrections and corrective actionsSubmitted proof of actions taken to address findings |
| **6.0 PREPARED BY**Click and input name | **7.0 REVIEWED AND APPROVED BY**Click and input name |
| Click and designation Date | Click and input designation Date |