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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 name  Input licensee address | 1. **LICENSE NO.**   PRR.NNNNN.YY | 1. **DETAILS OF REGULATORY ACTIVITY**   Inspection/Enforcement No.: IN/EA-YYYY-NNN  Date of Inspection (if applicable): Input date  Date 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 correction  Corrective 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 correction  Corrective 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 Document  NC – Noncompliance  CO – Concern  V – Violation  As in Inspection/Enforcement Report | | | **Root Cause:**  **Correction:**  **Corrective Action:**  **Target Date of Implementation:** | | Primary reason for the finding  Immediate action to address finding  Systematic action to eliminate root cause and prevent recurrence  Commitment date to address finding | | **Status and/or Follow-up Actions:**  **Attachments:** | | Updates on the implementation of corrections and corrective actions  Submitted 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 | | | | | |