

No.	Type of Complaint Appeal	Date	Name of Complaining Co.	Name of Complaining Authority + his/her Position	Direct contact Tel. no.	Received by	Complaint Description	Related Manager's view	QA Expert	Mgmt. Rep's Conclusion	Effectiveness Review by Top Mgmt.	Feedback to Complainant
1	<input type="checkbox"/> Written <input type="checkbox"/> Oral to any CSP Personnel							<input type="checkbox"/> Unacceptable <input type="checkbox"/> Needs more <input type="checkbox"/> consideration Needs urgent action Comments:	<input type="checkbox"/> Repeated Complaint: No. of repetition Referents: <input type="checkbox"/> New	<input type="checkbox"/> Close out <input type="checkbox"/> C/PAR raising: No. of raised C/PAR:	<input type="checkbox"/> Yes <input type="checkbox"/> No Comments:	<input type="checkbox"/> Written: Date of forwarding: <input type="checkbox"/> Non-Written by: Date: Comments:
2	<input type="checkbox"/> Written <input type="checkbox"/> Oral to any CSP Personnel							<input type="checkbox"/> Unacceptable <input type="checkbox"/> Needs more <input type="checkbox"/> consideration Needs urgent action Comments:	<input type="checkbox"/> Repeated Complaint: No. of repetition Referents: <input type="checkbox"/> New	<input type="checkbox"/> Close out <input type="checkbox"/> C/PAR raising: No. of raised C/PAR:	<input type="checkbox"/> Yes <input type="checkbox"/> No Comments:	<input type="checkbox"/> Written: Date of forwarding: <input type="checkbox"/> Non-Written by: Date: Comments:
3	<input type="checkbox"/> Written <input type="checkbox"/> Oral to any CSP Personnel							<input type="checkbox"/> Unacceptable <input type="checkbox"/> Needs more <input type="checkbox"/> consideration Needs urgent action Comments:	<input type="checkbox"/> Repeated Complaint: No. of repetition Referents: <input type="checkbox"/> New	<input type="checkbox"/> Close out <input type="checkbox"/> C/PAR raising: No. of raised C/PAR:	<input type="checkbox"/> Yes <input type="checkbox"/> No Comments:	<input type="checkbox"/> Written: Date of forwarding: <input type="checkbox"/> Non-Written by: Date: Comments: