

# DWQMS Summary of Non-Conformance and Opportunities for Improvement

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This form is to be completed by the QMS Representative or designate and circulated to the appropriate Owner representative(s).

## Audit Details

System(s): All Systems including Huronville  
Audited by: Rose Johnson, NSF International  
Audit Date: November 14-15, 2024  
Date Audit Report Received: November 25, 2024

## Major Non-Conformances

Ref. No.	Non-Conformance	Actions	Status as of
	None		

## Minor Non-Conformances

Ref. No.	Non-Conformance	Actions	Status as of
	None		

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## Opportunities for Improvement

Element	Opportunity for Improvement	Action	Status as of
21	Although generally found to be meeting the requirements of the Standard, an opportunity exists to clarify the process when corrective action is found not to be effective in addressing the finding.	Staff will review the corrective action process and include any changes in the next DWQMS documentation update in 2025.	Open