

| InitDept | AffecSite | FinalDisp | ProdType | TrendInitCause | TrendRootCause | TrendBreakArea | SupplierImpacted |
|--------------------|------------------|--------------------|-------------------------|----------------------------------|--|---|---------------------------------|
| DC | 20 Rodborough Rd | Waste Disposal | Commercial | Not Required | Inadequate remaining Expiry | Raw Material | Amcor |
| DTS | Other | Experimental Use | Clinical | Non Compliant Material | Material Expiry | Ancillary Material | Capsugel |
| Eng | N/A | Retain | Commercial and Clinical | Damaged Material | Excess Materials | Inhalers | CCL Label |
| Prod | | Return to supplier | Other | Stock due to expire/Expired | Updated Version of Spec | Spray Dried Mannitol (incl Blend) | CPSA |
| Warehouse/Dispatch | | Other | N/A | For Experimental/Development Use | Printing Issue | Filled Capsules | DHL |
| QA | | N/A | | Other | OOS Material | Packaged Product (Blisters and FP) | Eurofins/ams |
| QC | | | | Incorrectly used | Operator Error | Packaging Material | Graphic Packaging International |
| Complaints | | | | Not Applicable | System Error Process Issue | Spray Dried Mannitol (incl Blend) and Filled Capsules | Australia Converting |
| Other | | | | NCPR Raised in Error | Equipment/Instrument Issue | Packaging Material and Packaged Product | Intertek Probe |
| | | | | | Damaged Stock | Other | Plastiape |
| | | | | | Shipment Issue | NCPR Raised in Error | Roquette/ Axieo |
| | | | | | End of Clinical Trial | | Shimadzu Scientific |
| | | | | | Used for Experimental/Development work | | StarTrack |
| | | | | | Obsoleted product | | Steritech |
| | | | | | Returned Product | | Technichem |
| | | | | | Not Required | | Thermofisher |
| | | | | | NCPR Raised in Error | | TNT |
| | | | | | | | N/A |
| | | | | | | | NCPR Raised in Error |