



NON CONFORMANCE REPORT NO: _____ (if applicable)

Initiated By: _____ Date: _____

CONTACT NAME: _____ TELEPHONE NO: () _____

DISTRIBUTOR NAME: _____ CONTRACTOR NAME: _____

Following Non conformances originated from: Distributor () Customer () Supplier () Transport Co () Other() _____

SHIPPING:

- ☐ Shipped Wrong Product
- ☐ Shipped Defective Product
- ☐ Short Shipped
- ☐ Over Shipped
- ☐ Packaged Incorrectly
- ☐ Shipping Instructions Not Clear
- ☐ Delivered to Wrong Location
- ☐ We Shipped Late
- ☐ Damaged Upon Receipt
- ☐ Tracing Issue
- ☐ No B/L or Packing Slip
- ☐ Customer Ordered Incorrectly

ACCOUNTING

- ☐ Incorrect Price

TECHNICAL

- ☐ Technical Instructions Not Clear
- ☐ Equipment Failure
- ☐ No I&O Manual Received
- ☐ No Rating Plate
- ☐ Technical Query

CUSTOMER SERVICE

- ☐ Attitude
- ☐ _____
- ☐ _____

ORDER ENTRY

- ☐ Incorrect Data

Clearly Describe the NON-CONFORMANCE... (To be completed by the Initiator)

Short Term CORRECTIVE ACTION... (To be completed by the Initiator)

Issued to: _____ To Be Completed By: _____ Signed: _____ Completed: _____

****COMPLETE THE FOLLOWING ONLY IF THE NON-CONFORMANCE
WILL BE RAISED TO A CORRECTIVE ACTION ****

Clearly Describe the ROOT CAUSE (To be completed by the Initiator)

Long Term CORRECTIVE ACTION... (To be completed by – as assigned by Quality Manager)

Issued to: _____ To Be Completed By: _____ Signed: _____ Completed: _____

CLOSE CORRECTION ACTION REQUEST

Issued to: _____ To Be Completed By: _____ Date Closed: _____

FINAL CLOSE FOR EFFECTIVENESS

Issued To : _____
Date To Close: _____ Initiator's Name/Signature _____
Date Closed: _____
Date for Next Review: _____ ISO Manager _____