

# EW8D Report

CA 00001

Internal : WPG-BETA, Inc.

Form # : QF-1401  
Rev # : 4.00

<b>Date Found</b> 06/22/2017	<b>Found By</b> J. Smith	<b>Location</b> Work Area #1			<b>Page</b> 1 of 1
<b>Date Opened</b> 06/22/2017	<b>Opened By</b> Simpson, Homer (SIMPSON)	<b>Department</b> Manufacturing/Production			<b>Part #</b>
<b>Date Closed</b>	<b>Closed By</b>	<b>Source</b> Internal	<b>Type</b> Nonconformance	<b>Cause</b> Process	<b>Audit #</b>

D2 Describe Problem (Object, Concern, Quantification)	D3 Contain Symptom	D4 Find and Verify Root Cause	D5 Choose Corrective Action and Verify	D6 Implement Corrective Action and Validate	D7 Prevent System Problem
<p>While I was at Work Area #1, I saw an old revision of the Document Control procedure QSP-100 posted at the computer. I know we are only supposed to use the most current revision available.</p> <hr/> <p><b>D1</b> <b>Establish Corrective Action Team</b></p> <p>Brown, Charlie (BROWN) * !</p> <p>Jetson, George (JETSON)</p> <p>Gonzalez, Reuben</p> <p>Bailey, Beetle</p> <p>Courtney, Bruce</p> <p>Rubble, Robin (RUBBLE)</p> <hr/> <p><b>D8</b> <b>Congratulate Team</b></p>		<p>Workstation didn't have the most recent file for the document.</p>	<p>Rubble, Robin (RUBBLE) - Make sure all workstations have the most recent revision of the document. - (7/25/2017)</p> <p>Brown, Charlie (BROWN) - Make the old revision Superceded. - (7/25/2017)</p>	<p>Gonzalez, Reuben - Changed the document on the computer to the most recent one. - (7/20/2017)</p> <p>Brown, Charlie (BROWN) - Archived the old revisions of the document - (7/18/2017)</p>	