

Nonconformance Report

NC 00010

Form # : QF-1401
Rev # : 4.00

Date Found 06/23/2017	Found By Operator 1	Location CFM-1 - UREMCO - Plant 7			Page 1 of 1
Date Opened 06/23/2017	Opened By OP1	Department Manufacturing/Production			Part # 1.00 X .50 Hex
Date Closed	Closed By	Source Internal	Type Nonconformance	Cause Other	Audit #

Description of Nonconformance

While collecting data at CFM-1 on our 1.00 x .50 Hex product, bolt variables group, I noticed an increasing trend of at least seven data points above the average. Based on our training, trending in this manner typically indicates a problem that needs further attention.

<input type="checkbox"/> Archived	Date Reviewed	Reviewed By
<input type="checkbox"/> CAR Submitted		

Containment Actions

Due Date
06/23/2017

Who Responsible	Action Taken	Date Completed
Containment Comments:		

Root Cause Analysis

Description of Root Cause

Corrective Actions

Due Date
06/23/2017

Responsibility	Action Taken	Date Completed
Date CAR Completed:		CAR Completed By:
Completion Comments:		
Corrective Action Team		
Name	Company	Department
		Phone Number

Impact Analysis

Description of Impact Analysis

Preventive Actions

Due Date

Responsibility	Action Taken	Date Completed
Preventive Action Team		
Name	Company	Department
		Phone Number

Date CAR Closed	CAR Closed By
Closing Comments:	