

Preventive Action Report

PA 00012

Due Date
07/25/2017

Form # : QF-1401
Rev # : 4.00

Date Reported 06/26/2017	Reported By Rich	Location Floor - UREMCO - Plant 7	Page 1 of 1
	Opened By Brown, Charlie (BROWN)	Department Shipping	Part # 1.00 X .50 Hex
Date Closed	Closed By		

Description of Preventive Action

Part of a shipment was almost not shipped.

Impact Analysis

Description of Impact Cause

Recommended Actions (Preventive)

Due Date
07/25/2017

Responsibility	Recommended Action	Target Date
Brown, Charlie (BROWN)	Contact the supplier to see how this happened.	7/26/2017
Review Date:	Reviewed By:	Results:

Preventive Actions

Due Date
07/25/2017

Responsibility	Action Taken	Date Completed
Courtney, Bruce	Contacted George at AMC and they are sending the missing shipment.	7/25/2017

Preventive Action Team

Name	Company	Department	Phone Number
Brown, Charlie (BROWN) !	Any Company, Inc.	Quality	317-555-1212
Bumstead, Blondie (BUMSTEAD)	Any Company, Inc.	Engineering	317-555-1212
Gonzalez, Reuben		Quality	
Jetson, George (JETSON)		Manufacturing/Product	125
MASTER, MASTER A (MASTER) *			
Courtney, Bruce		Manufacturing/Production	

Date PAR Closed	PAR Closed By
Closing Comments:	