

## Nonconformity and Corrective Action Report

Document Number:

FM-SS-11.09

Forms and Templates

Department:

**Effective Date:** 

**Revision No** 

Quality Assurance

January 1, 2018

1

NONCONFORMITY AND CORRECTIVE ACTION REPORT (NCAR)					Document No. FM-SS-11.09 Rev 1 Effective Date: January 01, 2018	
	Series No.	2018-NCAR-IQA-000	Issued To:			
Issued by:		NCAR due date:				
	Issued date:		Attachment (s): *If any			
Classification of Finding			Nature of Non- Conformity			
Non Conformity (NC) (Critical/ Major)			☐ Audit Finding ☐ Cargo/Product handling Security Related			
Observation/ Potential NC			Process Deviation	☐ Incident ☐ Process Deviation ☐ EHS Related Incident/ Accident		
	Recommendation	on(s)	Customer Complaint/	Customer Complaint/		
	Improvement (S	ystem/Process)	Feedback Facility/ Personnel Security Re			ty Related
Note:			KPI- Recurring unmet targets/programs not being implemented as Others, specify:		, specify:	
corre	ection/ containm	rmity may be closed if the ent and corrective actions taken	planned			
are ii		are verified as effective.	B. CORRECTION / CONTAINMENT ACTIONS			
		NCONFORMITY / FINDING sue/ Nonconformity/ Finding	Action Plan(		Responsible	Status
C. ROOT CAUSE (S)			D. CORRECTIVE ACTIONS			
			Action Plan(	(s)	Responsible	Timeline
-						
DATE RESULT OF VERIFI		CATION COPENS STATUS (Open/Closed)		NAME AND SIGNATURE OF MANAGER/AUDITOR		
1 <sup>st</sup>				. ,		
2 <sup>nd</sup>						
3 <sup>rd</sup>						

**DDC: This Document is already Approved and Posted on Intranet.** 

Please refer to printed files for signatures of approvers.

Any printed and saved copy of this document is considered uncontrolled