# WAGERUP BESS

*Non-Conformance Report xxx*

# Document Number: **RR-SEPD-BESS-NCR-001**

# Document Information

|  |  |
| --- | --- |
| **NCR number** | NCR-xxx |
| **Originator** | (insert name) |
| **Position** | Project Engineer |
| **NCR Description** | (insert description) |
| **LOT reference** | (insert lot) |
| **Location/Structure** | (insert structure) |
| **Date Raised** | xx/xx/xxxx |

|  |  |  |  |
| --- | --- | --- | --- |
| **REVISION LOG** | | | |
| **Revision No.** | **Originator** | **Date** | **Description** |
| 0 | (insert name) | xx/xx/xxxx | 1st issue |
| 1 |  |  |  |

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| --- | --- | --- | --- |
| **Location of Non-Conformance (LOT Map where applicable)** | | | |
|  | | | |
| **Details of Non-Conformance (photos where applicable)** | | | |
|  | | | |
| **Root Causes** | | | |
|  | | | |
| **Remediation Proposal (HOLD POINT)** | | | |
|  | | | |
| **Responsibility** | **Name** | **Signature** | **Date** |
| **ROBAR** |  |  |  |
| **SEPD** |  |  |  |
|  | | | |
| **Corrective/Preventive Actions** | | | |
|  | | | |
| **Remediation Works (photos where applicable)** | | | |
|  | | | |
| **Post-remediation Inspection (photos where applicable)** | | | |
|  | | | |

# NCR Close-out

|  |  |  |  |
| --- | --- | --- | --- |
| **NCR Sign-off (HOLD POINT)** | | | |
| **Responsibility** | **Name** | **Signature** | **Date (DD/MM/YYYY)** |
| **ROBAR** |  |  |  |
| **SEPD** |  |  |  |