

QA.DEPT

NONCONFORMING QUALITY REPORT

Issued Date : February 05, 2024

Receiv.No :2

Fill in by Supplier

PROBLEM IDENTIFICATION		SUPPLIER:		VERIFICATION		
ROOT CASE	TEMPORARY ACTION & PERMANENT ACTION	SCHEDULE	Approved:	M-1	M-2	M-3
Prepared:			Checked:	REMARK:		
				JUDGE: Q OK Q NG	SIGN	

Bold Line to be filled by PT.KYBI

Route: QA Receiving Insp.PTKYBI -> Supplier -> VD PT.KYBI -> QA Receiving PT.KYBI