

NONCONFORMING QUALITY REPORT

|                              |
|------------------------------|
| Reg No : 176/NQR/III/2024    |
| Issued Date : March 05, 2024 |
| Receiv.No :2                 |

|   |                  |   |   |  |   |  |                           |           |         |
|---|------------------|---|---|--|---|--|---------------------------|-----------|---------|
| Supplier Name<br>MONACO EXPRESS   | Part Name<br>APA | Part No<br>24.00 X 20.00  | PO No   | Rev  | Revision Item   | Date   | Dept.Head                 | Sect.Head | Foreman |
| Search of problem :<br><br><div>8j</div> <div>(Detail attached)</div><br><div>INVOICE 3002020008077+3002020009232</div> <div>ORDER : MRB2220707+MRB2230203</div> <div>TOTAL DEL : 111.111 KGS</div> <div>TOTAL CLAIM : 8.888 KGS</div> <div>(hyh)</div> |                  | <input checked="" type="checkbox"/> Claim:<br><input type="checkbox"/> Complaint[Information]   | Delivery Date<br>Mar 11'2024  |  |   |  |                           |           |         |
|   |                  | location Claim occur  | Disposition of inventory  |  |   | Claim occurrence freq.   | Disposition of this Claim |           |         |
|   |                  | <input checked="" type="checkbox"/> Receiving Insp<br><br><input type="checkbox"/> In-Process<br><br><input type="checkbox"/> Customer<br>(.....) | At customer<br><input checked="" type="checkbox"/> Sorted by Customer<br>(.....)<br><br><input type="checkbox"/> Sorted by Supplier<br>Date:_____ (please come to PT KYB)<br><br><input type="checkbox"/> Sorted by PT.KYBI<br><br><input type="checkbox"/> Keep to use | At PT. KYBI<br><input type="checkbox"/> Sorted by Supplier<br>Date:_____ (please come to PT KYB)<br><br><input type="checkbox"/> Q Sorted by PT.KYBI<br><br><input type="checkbox"/> Q Keep to use | <input checked="" type="checkbox"/> First time<br><input type="checkbox"/> Reoccured/routin<br><br>Disposition of defect part<br><input checked="" type="checkbox"/> Keep to use<br><input type="checkbox"/> Return to Supplier<br>MONACO EXPRESS<br><input type="checkbox"/> Scrapped at PT.KYBI | <input type="checkbox"/> Pay compensation<br><br><input type="checkbox"/> Send the replacement<br><input type="checkbox"/> Q By Air<br><input type="checkbox"/> Q By Sea |                           |           |         |
|   |                  |   |   |  |   |  | PPC Dept                  |           |         |

Fill in by Supplier

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