

| NCR Number | Department | Crew | Liner Number | | | | | |
|-----------------------|-----------------------------|--------------|-----------------------|--------------|----------------|------------------------|--|--|
| 5 | Despatch | А | W11 | | | | | |
| Non Conform | nance : | | | | | | | |
| Defect | | | Group | | Immed | Immediate Action Taken | | |
| Compound | | | Compound Gaps 1 | | | | | |
| Identified By | | Date Issued | | Time | | Persons Alerted | | |
| | | 2014-12-02 | | | | | | |
| Shift Manager | | Operator | | Engineer | | Technician | | |
| Alan O Neill | | Alan O Neill | | Alan O Neill | | Alan O Neill | | |
| Time Star | Time Started Tir | | ne In Toolroom Time F | | Total Downtime | HFI Numbers | | |
| | | | | | | | | |
| Corrective A | Corrective Action Taken: 55 | | | | | | | |
| Reading Gun 1 | | G | Gun 2 | | Gun 3 | Gun 4 | | |
| 5 | | 5 | | 5 | | | | |
| Result | | | | | | | | |
| | | | | | 5 | 5 | | |
| Reading Gun 5 | | Gun 6 | | Gun 7 | | Gun 8 | | |
| | | | | | | | | |
| Result | | | | | | | | |
| | | 5 | | | | | | |
| Long Term Action : 55 | | | | | | | | |
| | | | | | | | | |

| Department Head : | Alan O Neill | Date Signed Off: |
|-------------------|--------------|------------------|
|-------------------|--------------|------------------|