
	GILES CHEMICAL ~ PREMIER MAGNESIA		
	Company Form		
	Title: Non-conforming Material Report	Number: Q12-PR-100-F017	
	Owner: Leanne Barrios	Revision: 2	
	Effective Date: 08/19/2014	Page: 1 of 1	

Date: _____

Type of Material:

Non-conformance Rpt# : _____

☐ Customer Return

Initiated By: _____

☐ In-Coming

Area: _____

☐ In-Process

☐ Final

☐ Packaging

Product: _____

Quantity: _____

Lot Number: _____

Special Cause Variation:	Risk to Human Health: <input type="checkbox"/> None <input type="checkbox"/> Low <input type="checkbox"/> Med <input type="checkbox"/> High
Reason Segregated:	

Investigation Required? ☐ Yes ☐ No If yes, CAPA#: _____

Disposition Explanation:	Disposition:
	<input type="checkbox"/> Rework/Reprocess <input type="checkbox"/> Scrap <input type="checkbox"/> Other <input type="checkbox"/> Alternate Customer
	Customer Name:
	Sales Signature:

Approval Signatures/Dates: (all applicable parties)				
	Name	Title	Signature	Date
Area Manager				
Quality	Deborah Durbin	Dir. Of Quality		
Operations	Matt Haynes	Dir. Of Operations		

Controlled Document

Only those quality documents viewed through the Giles Chemical electronic Documentation System are officially controlled. All other copies, whether viewed through another computer program or a printed version, are not controlled and, therefore, the Giles' Quality Unit assumes no responsibility for accuracy of the document.