

(Section A) - NATURE OF NCR:		NCR #: 016/24
<u>Actual Non-Conformity</u>		<u>Potential Non-Conformity</u>
<input type="checkbox"/> SUPPLIER DEFAULT <input checked="" type="checkbox"/> INTERNAL DEFICIENCY <input type="checkbox"/> CUSTOMER COMPLAINT <input type="checkbox"/> OTHER		<input type="checkbox"/> PREVENTIVE ACTION
SYSTEM AFFECTED :	<input checked="" type="checkbox"/> ROAD TRAFFIC SAFETY <input type="checkbox"/> ENVIRONMENTAL	

(Section B) - DESCRIPTION OF PROBLEM/ EFFECT:		(Section C) - ROOT CAUSE ANALYSIS: <i>(Mark appropriate cause)</i>	
During the audit, it was noted that driver medicals need to be conducted bi-annually in accordance with the PBS standard		<div><div>Cause: Man</div><div>Cause: Material</div><div>Cause: Measurement</div><div>Cause: Machine</div><div>Cause: Method</div><div>Cause: Environment</div></div> <p>Details of Root Cause: Failure to comply with PBS standard.</p>	
INITIATOR:	Leroy	DEPT:	Management
DATE:	07/08/2024		

(Section D) - CONTAINMENT ACTION (IMMEDIATE):	<u>RESP</u>	<u>TARGET DATE</u>	<u>STATUS</u>
1. update driver register to include by annual medical date.	Toni	30/08/2024	Done
2.			

(Section E) – CORRECTIVE ACTION (SHORT TERM):	<u>RESP</u>	<u>TARGET DATE</u>	<u>STATUS</u>
1. Implement new bi-annual medicals	Management	Ongoing	Open
2.			

(Section F) - PREVENTIVE ACTION (LONG TERM):	<u>RESP</u>	<u>TARGET DATE</u>	<u>STATUS</u>
1. Update and monitor new medical schedule.	Management	Ongoing	open
2.			

(Section F) - VERIFY EFFECTIVENESS OF ACTIONS TAKEN:			
	Problem still occurring. No noticeable differences since actions implemented		
x	Problem still occurring, however less frequently		
	Problem still occurring very rarely		
	Problem effectively rectified. No further occurrences since actions taken		
	(Other)		
VERIFIED BY:	Leroy	DATE:	07/08/2024