

<b>(Section A) - NATURE OF NCR:</b>		NCR #: 012/22		
<u>Actual Non-Conformity</u>		<u>Potential Non-Conformity</u>		
<input type="checkbox"/> SUPPLIER DEFAULT <input type="checkbox"/> INTERNAL DEFICIENCY <input type="checkbox"/> CUSTOMER COMPLAINT <input type="checkbox"/> OTHER <input type="checkbox"/> PREVENTIVE ACTION				
<b>SYSTEM AFFECTED :</b>		ROAD TRAFFIC SAFETY <input type="checkbox"/> ENVIRONMENTAL		
<b>(Section B) - DESCRIPTION OF PROBLEM/ EFFECT:</b>		<b>(Section C) - ROOT CAUSE ANALYSIS:</b> <i>(Mark appropriate cause)</i>		
Speeding violations need to be monitored and addressed		<pre> graph TD     A[Man] --&gt; B[Machine]     A --&gt; C[Method]     A --&gt; D[Environment]     B --&gt; E[Material]     C --&gt; E     D --&gt; E     E --&gt; F[Measurement]   </pre> <p><b>Details of Root Cause:</b> Drivers excessively speeding</p>		
INITIATOR:	Trevor	DEPT:	Management	
		DATE:	31/08/2022	
<b>(Section D) - CONTAINMENT ACTION (IMMEDIATE):</b>		<u>RESP</u>	<u>TARGET DATE</u>	<u>STATUS</u>
1. analyses speeding reports and inform management of habitual speeding violations		Leroy	10/09/2022	Done
2.				
<b>(Section E) - CORRECTIVE ACTION (SHORT TERM):</b>		<u>RESP</u>	<u>TARGET DATE</u>	<u>STATUS</u>
1 Create a speeding report to be sent out daily to management and habitual speeders to be disciplined		Leroy	15/09/2022	Done
2.				
<b>(Section F) - PREVENTIVE ACTION (LONG TERM):</b>		<u>RESP</u>	<u>TARGET DATE</u>	<u>STATUS</u>
1. Michelin connect to be implemented to coach drivers on bad driver habits(speeding) buzzer in vehicles to notify drivers of speeding. Yearly training		Leroy	ongoing	Open
2.				
<b>(Section F) - VERIFY EFFECTIVENESS OF ACTIONS TAKEN:</b>				
<input type="checkbox"/>	Problem still occurring. No noticeable differences since actions implemented			
<input checked="" type="checkbox"/>	Problem still occurring, however less frequently			
<input type="checkbox"/>	Problem still occurring very rarely			
<input type="checkbox"/>	Problem effectively rectified. No further occurrences since actions taken			
(Other)				
VERIFIED BY:			DATE:	