

<b>(Section A) - NATURE OF NCR:</b>		NCR #: 006/21		
<b>Actual Non-Conformity</b>		<b>Potential Non-Conformity</b>		
<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		
<b>SYSTEM AFFECTED :</b>		<input type="checkbox"/> ROAD TRAFFIC SAFETY <input checked="" type="checkbox"/> ENVIRONMENTAL		
<b>(Section B) - DESCRIPTION OF PROBLEM/ EFFECT:</b>		<b>(Section C) - ROOT CAUSE ANALYSIS:</b> (Mark appropriate cause)		
In cab driver training to be conducted		<pre> graph TD     A[Man] --&gt; B[Machine]     A --&gt; C[Method]     A --&gt; D[Environment]     B --&gt; E[Machine]     C --&gt; F[Method]     D --&gt; G[Environment]   </pre>		
INITIATOR:	Yashen	DEPT:	Management	
<b>(Section D) - CONTAINMENT ACTION (IMMEDIATE):</b>		<b>RESP</b>	<b>TARGET DATE</b>	<b>STATUS</b>
1. Create driver training schedule		Leroy	31/08/2021	Done
2.				
<b>(Section E) - CORRECTIVE ACTION (SHORT TERM):</b>		<b>RESP</b>	<b>TARGET DATE</b>	<b>STATUS</b>
1 Train drivers in a covid safe way		Leroy	01/10/2021	Done
2.				
<b>(Section F) - PREVENTIVE ACTION (LONG TERM):</b>		<b>RESP</b>	<b>TARGET DATE</b>	<b>STATUS</b>
1. Ensure the training register is followed and training is up to date		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 type="checkbox"/>	Problem still occurring, however less frequently			
<input type="checkbox"/>	Problem still occurring very rarely			
<input checked="" type="checkbox"/>	Problem effectively rectified. No further occurrences since actions taken			
(Other)				
VERIFIED BY:			DATE:	