

(Section A) - NATURE OF NCR:

NCR #: 013/22

Actual Non-Conformity

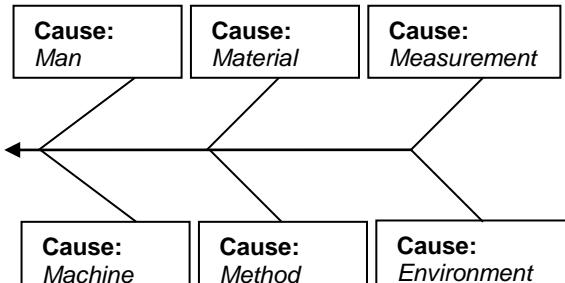
SUPPLIER DEFAULT INTERNAL DEFICIENCY CUSTOMER COMPLAINT OTHER PREVENTIVE ACTION

SYSTEM AFFECTED : ROAD TRAFFIC SAFETY ENVIRONMENTAL

(Section B) - DESCRIPTION OF PROBLEM/ EFFECT:

(Section C) - ROOT CAUSE ANALYSIS:

(Mark appropriate cause)



Details of Root Cause:

INITIATOR:

DEPT:

DATE:

(Section D) - CONTAINMENT ACTION (IMMEDIATE):

RESP

TARGET DATE

STATUS

1.

2.

(Section E) - CORRECTIVE ACTION (SHORT TERM):

RESP

TARGET DATE

STATUS

1

2.

(Section F) - PREVENTIVE ACTION (LONG TERM):

RESP

TARGET DATE

STATUS

1.

2.

(Section F) - VERIFY EFFECTIVENESS OF ACTIONS TAKEN:

Problem still occurring. No noticeable differences since actions implemented

Problem still occurring, however less frequently

Problem still occurring very rarely

Problem effectively rectified. No further occurrences since actions taken

(Other)

VERIFIED BY:

DATE: