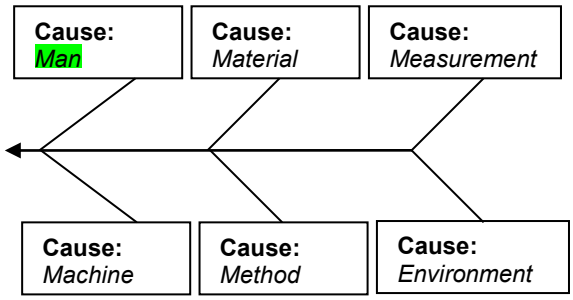
KDG LOGISTICS	NCR FORM (NON-CONFORMANCE REPORT)	Document No:	ESD 006 A

(Section A) - NATURE OF NCR:				NCR #: 22/25
Actual Non-Conformity				Potential 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)
Not all object and targets for 2025 were met, with C02 emission being a concern. Fuel consumption to be addressed	 **Details of Root Cause:** C02 emissions increased 2025 vs 2024

INITIATOR:	Internal audit	DEPT:	Management	DATE:	19/11/2025

(Section D) - CONTAINMENT ACTION (IMMEDIATE):	RESP	TARGET DATE	STATUS
1. investigate the route cause of higher fuel consumption in 2025	Leroy	14/01/2026	Open
2.			

(Section E) – CORRECTIVE ACTION (SHORT TERM):	RESP	TARGET DATE	STATUS
1 Implement action plan to decrease fuel consumption.	Ops	10/02/2025	open
2.Train drivers on eco driving and address poor driving performance	Ops		

(Section F) - PREVENTIVE ACTION (LONG TERM):	RESP	TARGET DATE	STATUS
1. Monitor fuel consumption and report poor performing driver to top management	Leroy	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:	19/09/2025