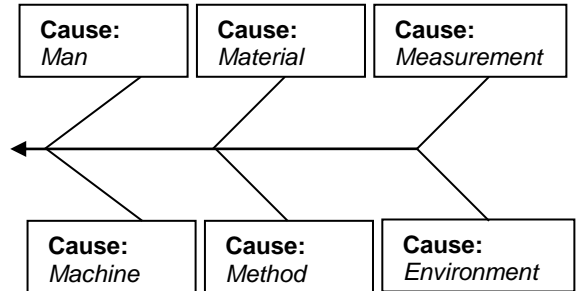


(Section A) - NATURE OF NCR:
NCR #: 013/22

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)

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: