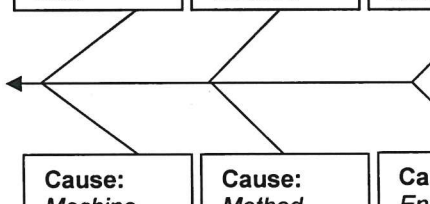


(Section A) - NATURE OF NCR:		NCR #: 012/22
Actual Non-Conformity		Potential Non-Conformity
<input type="checkbox"/> SUPPLIER DEFAULT	<input checked="" type="checkbox"/> INTERNAL DEFICIENCY	<input type="checkbox"/> CUSTOMER COMPLAINT
<input type="checkbox"/> OTHER		<input type="checkbox"/> PREVENTIVE ACTION
SYSTEM AFFECTED:		<input type="checkbox"/> ROAD TRAFFIC SAFETY
		<input type="checkbox"/> ENVIRONMENTAL

(Section B) - DESCRIPTION OF PROBLEM/ EFFECT:		(Section C) - ROOT CAUSE ANALYSIS: (Mark appropriate cause)	
Speeding violations need to be monitored and addressed		<div style="display: flex; justify-content: space-around;"> <div style="border: 1px solid black; padding: 5px;">Cause: Man</div> <div style="border: 1px solid black; padding: 5px;">Cause: Material</div> <div style="border: 1px solid black; padding: 5px;">Cause: Measurement</div> </div> <div style="display: flex; justify-content: space-around; margin-top: 20px;"> <div style="border: 1px solid black; padding: 5px;">Cause: Machine</div> <div style="border: 1px solid black; padding: 5px;">Cause: Method</div> <div style="border: 1px solid black; padding: 5px;">Cause: Environment</div> </div>	
			
		Details of Root Cause: Drivers excessively speeding	
INITIATOR:	Trevor	DEPT:	Management
		DATE:	31/08/2022

(Section D) - CONTAINMENT ACTION (IMMEDIATE):	RESP	TARGET DATE	STATUS
1. analyses speeding reports and inform management of habitual speeding violations	Leroy	10/09/2022	Done
2.			

(Section E) - CORRECTIVE ACTION (SHORT TERM):	RESP	TARGET DATE	STATUS
1 Create a speeding report to be sent out daily to management and habitual speeders to be disciplined	Leroy	15/09/2022	Done
2.			

(Section F) - PREVENTIVE ACTION (LONG TERM):	RESP	TARGET DATE	STATUS
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.			

(Section F) - VERIFY EFFECTIVENESS OF ACTIONS TAKEN:	
<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
<input type="checkbox"/>	(Other)
VERIFIED BY:	DATE: