

<b>(Section A) - NATURE OF NCR:</b>		<b>NCR #:</b> 008/21		
<b>Actual 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>Potential Non-Conformity</b>		
<b>SYSTEM AFFECTED :</b> <input checked="" type="checkbox"/> ROAD TRAFFIC SAFETY <input type="checkbox"/> ENVIRONMENTAL				
<b>(Section B) - DESCRIPTION OF PROBLEM/ EFFECT:</b>		<b>(Section C) - ROOT CAUSE ANALYSIS:</b> (Mark appropriate cause)		
Driver fatigue management		<div style="display: flex; justify-content: space-around;"> <div>Cause: Man</div> <div>Cause: Material</div> <div>Cause: Measurement</div> </div> <div style="display: flex; justify-content: space-around; margin-top: 10px;"> <div>Cause: Machine</div> <div>Cause: Method</div> <div>Cause: Environment</div> </div> <p><b>Details of Root Cause:</b> Drivers rest breaks not monitored</p>		
INITIATOR:	Yashen	DEPT:	Management	
DATE:	25/08/2021			
<b>(Section D) - CONTAINMENT ACTION (IMMEDIATE):</b>		<b>RESP</b>	<b>TARGET DATE</b>	<b>STATUS</b>
1. Create rest break report on webfleet		Leroy	38/08/2021	Done
2.				
<b>(Section E) - CORRECTIVE ACTION (SHORT TERM):</b>		<b>RESP</b>	<b>TARGET DATE</b>	<b>STATUS</b>
1 Monitor report		Leroy	Ongoing	Done
2.				
<b>(Section F) - PREVENTIVE ACTION (LONG TERM):</b>		<b>RESP</b>	<b>TARGET DATE</b>	<b>STATUS</b>
1. Issue trip non-conformance to drivers who don't comply with rest breaks		Leroy	ongoing	Done
2.				
<b>(Section G) - 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:	