Non Compliance Report

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| --- | --- | --- | --- |
| Project ID | SS001 | Project/ Function Name | Blue Ally |
| NCR No: x of y | 1/19 | Date | 10/10/18 |
| Auditee(s) | | Nagoor Inaganti | |
| Audit Team | | Padma Nela | |
| Major NCR/ Minor NCR | | PP | |
| Details of Non-Compliance | | Assigning Roles and responsibilities | |
| QMS Process Ref | | WP | |
| Proposed Correction \*\* | | Channeled commincation path | |
| Target Date \*\* | | 10/15/2018 | |
| Auditee | | Nagoor Inaganti | |
| Auditor | | Padma Nela | |

*\*\* To be filled by Auditee and agreed by Auditor*