QUALITY ASSURANCE

Overview









NCR Status Summary

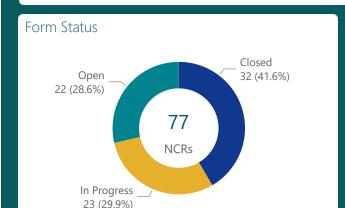
22 23
Open In Progress

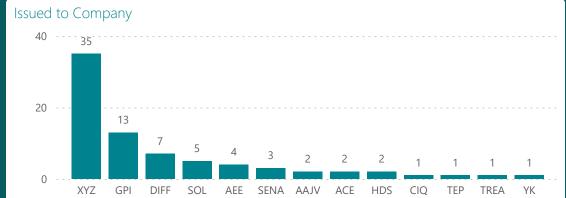
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32 0 0
Closed On Hold Cancelled

20

Delaying NCR





NCR's per Package HRD 2.6% SQE 3.9% SMF 5.2% UTL 6.5% COMU 9.1% SOC 11.7% SCQ 13.0%

Current Delaying NCRs NCR No. **Current Target Action** Late for days Target Day Disposition & CAR Planning 2 2024-07-03 NCR_63 NCR_64 Disposition & CAR Planning 2 2024-07-03 Implementation 3 2024-07-02 NCR_57 NCR_62 Disposition & CAR Planning 3 2024-07-02 NCR_24 Implementation - Corrective Action 4 2024-07-01 NCR 46 5 2024-06-28 Implementation - Corrective Action NCR_47 Implementation - Corrective Action 5 2024-06-28 NCR_50 5 2024-06-28 Implementation - Corrective Action NCR_54 Implementation 6 2024-06-27

Average Duration Summary (in Working Days)

From NCR Creation to Disposition

-3.32

From Disposition to NCR Close

56.94

Remedial Action Date Different from estimation

0

Correction Action Date Different from estimation

10.43

Full Process

53.26

Remark: **Negative** Value indicates early completion of Remedial/ Correction Action.

QUALITY ASSURANCE

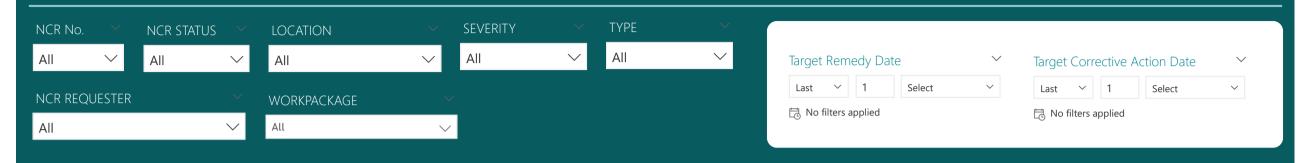
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LATEST NCR's STATUS & DETAILS

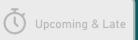
NCR No.	Created Date	Last Modified Date	Latest Status	Latest Progress	Title/Subject of the NCR	Severity Category (Sch1)	Corrective Action - Target Date	Corrective Action - Implementation Date	NCR Ty
NCR 28	2024-03-12	05 Jul 2024	In Progress	9	This is a Sample title of NCR	Minor NC	2024-07-12		Product
NCR 36	2024-04-11	05 Jul 2024	Closed	14	This is a Sample title of NCR	Minor NC	2024-06-03	2024-06-28	Process
NCR 48	2024-04-29	05 Jul 2024	In Progress	5	This is a Sample title of NCR	Major NC	2024-07-05		Product
NCR_53	2024-05-15	05 Jul 2024	In Progress	5	This is a Sample title of NCR	Minor NC	2024-07-05		Product
NCR 22	2024-02-27	04 Jul 2024	Closed	14	This is a Sample title of NCR	Major NC	2024-06-21	2024-06-25	Process
NCR 34	2024-04-11	04 Jul 2024	Closed	14	This is a Sample title of NCR	Minor NC	2024-06-17	2024-06-27	Process
NCR 35	2024-04-11	04 Jul 2024	Closed	14	This is a Sample title of NCR	Minor NC	2024-06-07	2024-06-28	Process
NCR 49	2024-05-03	04 Jul 2024	Open	2	This is a Sample title of NCR	Major NC	2024-07-19		Product
NCR 51	2024-05-07	04 Jul 2024	Open	2	This is a Sample title of NCR	Major NC	2024-07-26		Product
NCR_58	2024-05-28	04 Jul 2024	In Progress	5	This is a Sample title of NCR	Minor NC	2024-07-09		Process
NCR 64	2024-06-12	04 Jul 2024	Open	2	This is a Sample title of NCR	Minor NC	2024-07-25		Process
NCR 75	2024-06-26	04 Jul 2024	Open	3	This is a Sample title of NCR	Minor NC			Process

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77
Issued from FC

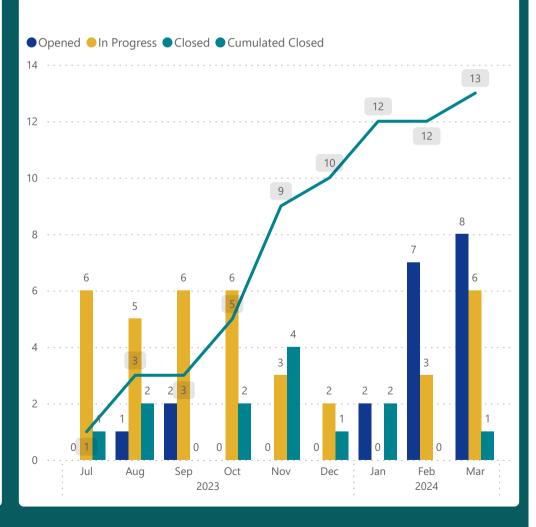
32 Closed from FC 3
Open During This Month

23
In Progress During This Month

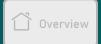
4 Closed During This Month Report Month

Multiple selections

Related NCR No.	Description	Actual Implementation Date	Action Implemeted
NCR2	This is just a demo root description of the NCR. This is a long text which might take multiple lines	2023-05-15	This is just a demo i might take multiple
NCR5	This is just a demo root cause description of the NCR. This is a long text which might take multiple lines	2023-07-21	This is just a demo i might take multiple
NCR8	This is just a demo root cause description of the NCR. This is a long text which might take multiple lines	2023-07-21	This is just a demo i might take multiple
NCR6	This is just a demo root cause description of the NCR. This is a long text which might take multiple lines	2023-08-14	This is just a demo i might take multiple
NCR7	This is just a demo root cause description of the NCR. This is a long text which might take multiple lines	2023-08-23	This is just a demo might take multiple
NCR3	This is just a demo root cause description of the NCR. This is a long text which might take multiple lines	2023-09-05	This is just a demo might take multiple
NCR4	This is just a demo root cause description of the NCR. This is a long text which might take multiple lines	2023-09-05	This is just a demo might take multiple
<u>NCR10</u>	This is just a demo root cause description of the NCR. This is a long text which might take multiple lines	2023-09-29	This is just a demo might take multiple
NCR9	This is just a demo root cause description of the NCR. This is a long text which might take multiple lines	2023-09-29	This is just a demo might take multiple
<u>NCR11</u>	This is just a demo root cause description of the NCR. This is a long text which might take multiple lines	2023-10-27	This is just a demo
NCR12	This is just a demo root cause description of the NCR. This is a long text which might take multiple lines	2023-12-07	This is just a demo might take multiple
NCR 13	This is just a demo root cause description of the NCR. This is a long text which might take multiple lines	2023-12-22	This is just a demo might take multiple
NCR_18	This is just a demo root cause description of the NCR. This is a long text which might	2024-02-16	This is just a demo



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Corrective Action

Current Step Disposition

Pending Action Summary

Negative value (in red) indicates a delay

NCR No.	Latest Status	Target Day	Days Left	Current Target Action	Created Date
NCR 39	Open	2024-05-08	42	Disposition & CAR Planning	2024-04-17
NCR 49	Open	2024-05-24	30	Disposition & CAR Planning	2024-05-03
NCR_51	Open	2024-05-28	28	Disposition & CAR Planning	2024-05-07
NCR_52	Open	2024-05-28	28	Disposition & CAR Planning	2024-05-07
NCR 59	Open	2024-06-25	8	Disposition & CAR Planning	2024-06-04
NCR_62	Open	2024-07-02	3	Disposition & CAR Planning	2024-06-11
NCR_63	Open	2024-07-03	2	Disposition & CAR Planning	2024-06-12
NCR_64	Open	2024-07-03	2	Disposition & CAR Planning	2024-06-12

32 Closed & Delayed NCRs



Late NCR Summary						
NCR No.	Latest Status	Late Type	Disposition	Remed Action		
NCR 13	Closed	Corrective Action, Verification				
NCR_15	Closed	Disposition & CAR Planning,				

NCR 13	Closed	Corrective Action, Verification		
NCR 15	Closed	Disposition & CAR Planning, Corrective Action, Verification		
NCR 16	Closed	Disposition & CAR Planning, Verification		
NCR 17	Closed	Disposition & CAR Planning, Verification		
NCR 18	Closed	Disposition & CAR Planning, Verification		
NCR 19	Closed	Disposition & CAR Planning, Verification		
NCR 20	Closed	Disposition & CAR Planning, Verification		
NCR 21	Closed	Disposition & CAR Planning, Corrective Action, Verification		
NCR 22	Closed	Disposition & CAR Planning, Corrective Action, Verification		
NCR 24	In Progress	Disposition & CAR Planning, Corrective Action, Verification		
NCR 25	Closed	Disposition & CAR Planning, Verification		
NCR 26	Closed	Disposition & CAR Planning, Corrective Action, Verification		
NCR_27	Closed	Disposition & CAR Planning,		