

CONCERN CLOSURE REPORT

CCR CheckList

Item	Required		Released		Justification If Not Applicable
Field SOP / Field Kit / Quick Fix Solution for Field	Required Data		Released Data		Justification Data
DFMEA Updation	Required Data		Released Data		Justification Data
PFMEA Updation	Required Data		Released Data		Justification Data
DVP Updation	Required Data		Released Data		Justification Data
Recall /Retrofitment	Required Data		Released Data		Justification Data
Lesson Learnt / FFD updated ?	Required Data		Released Data		Justification Data
Case file Prepared	Required Data		Released Data		Justification Data
Trishul Cutoff updated?	Required Data		Released Data		Justification Data
RPT	RPT Before : 3MIS		RPT Outlook :3MIS		RPT Outlook :12MIS
	Before:3MIS Data		Outlook:3MIS Data		Outlook:12MIS Data

Why - Why Analysis Details

Activity	WHY1	WHY2	WHY3	WHY4	WHY5	ROOT CAUSE	VALID
Activity	WHY1	WHY2	WHY3	WHY4	WHY5	ROOT CAUSE	VALID

Cause & Effect

Data 1	Data 2	Data 3	Data 4	Data 5	Data 6
Data 7	Data 8	Data 9	Data 10	Data 11	Data 12
Data 13	Data 14	Data 15	Data 16	Data 17	Data 18




Cause Verification

Problem Cause	Verification of Most Likely Causes	Testing Method	Observation	Remarks	Valid / Not Valid
Data 1	Data 2	Data 3	Data 4	Data 5	Data 6
Data 7	Data 8	Data 9	Data 10	Data 11	Data 12
Data 13	Data 14	Data 15	Data 16	Data 17	Data 18

G8D Report

Title	Title TEXT	Model	Model TEXT
Date Opened	Date Opened TEXT	Last Updated	Last Updated TEXT
Organization / Location	Organization / Location TEXT	Product/Process Information	Product/Process Information TEXT
D0			
Symptom (s)	Symptom (s) TEXT		
Emergency Responsive Action	Emergency Responsive Action TEXT		
Customer Protection Action	Customer Protection Action TEXT		
Verification & Validation	Verification & Validation TEXT	% Effectiveness	% Effectiveness TEXT
Date Implemented	Date Implemented TEXT		
D1		D2	
Champion	Champion TEXT	Problem Statement	Problem Statement TEXT
Leader	Leader TEXT	Problem Statement	Problem Statemen
Team			
D3			
Root Cause (s)	Root Cause (s) TEXT		
Verification & Validation	Verification & Validation TEXT	% Effectiveness	% Effectiveness TEXT
Date Implemented)	Date Implemented TEXT		
D4			
Root Cause(s) Implemented)	Root Cause(s) TEXT		
Verification & Validation	Verification & Validation TEXT	% Contribution	% Contribution TEXT
D5			
Chosen Permanent Corrective Action(s))	Chosen Permanent Corrective Action(s)TXT		
Verification & Validation	Verification & Validation TEXT	% Effectiveness	% Effectiveness TEXT
D6			
Implemented Permanent Corrective Action(s))	Implemented Permanent Corrective Action(s)TXT		
Validation	Validation TEXT	Cut Off No	Cut Off No TEXT
D7			
Prevent Recurrence Action(s)	78945		
Verification & Validation	Verification & Validation TEXT	Date Implemented	Date Implemented TEXT
Prevent Recurrence Recommendation(s) Systemic	Prevent Recurrence Recommendation(s) Systemi TEXT		
Responsibility	7894		
D8			
Team & Individual Recognition			
Reported By	Reported By TEXT	Date Closed	789456

Concern Closure Report

<div>Mahindra Rise.</div>	Concern Closure Report			Plant : Plant Data	
				Department : Department Data	
				Model : Model Data	
Problem No : VERITO-BODY-05022024-2277		Reported Date : Reported Date	Source : Source Data	Severity : Severity Data	Closure Date : Closure Date
Concern Description : Concern Description			CCR No : Concern Data		
OBSERVATION & ANALYSIS : OBSERVATION & ANALYSIS Data Root Cause : Root Cause Data			CORRECTIVE ACTIONS :		
			Customer Protect Action : CORRECTIVE ACTIONS		
			Containment Action : Permennent Containment Action		
			Permennent Action : Permennent Action Root		
Photograph/Nature Of Change					
Before			After		
					
DFMEA RPN : Photograph/Nature Of Change			DFMEA RPN3 : DFMEA Photograph RPN3 Photograph		
Cut Off No.s :					
Containment Action : Containment Action Text					
Sr.No	Cut Off No	Date			
Sr.No TEXT	Cut Off No TEXT	Date TEXT			
Permenent Action :					
Sr.No	Cut Off No	Date			
Sr.No TEXT	Cut Off No TEXT	Date TEXT			
Documents Updated :			Sustenance Plan Updated :		
<div><div><input checked="" type="checkbox"/> POS/Process Sheet</div><div><input checked="" type="checkbox"/> Checkman Checklist</div></div> <div><div><input checked="" type="checkbox"/> SOS/SOP,DCP</div><div><input checked="" type="checkbox"/> OTHERS</div></div> <div><div><input checked="" type="checkbox"/> Monitoring Plan / Control Plan</div></div>			<div><div><input checked="" type="checkbox"/> Self Check & Self Check Audit</div><div><input checked="" type="checkbox"/> JH Checklist</div><div><input checked="" type="checkbox"/> OTHERS</div></div> <div><div><input checked="" type="checkbox"/> Supervisor Checklist</div><div><input checked="" type="checkbox"/> PM Checklist</div></div> <div><div><input checked="" type="checkbox"/> Checkman Checklist(FIXED PART)</div><div><input checked="" type="checkbox"/> Process Audit</div></div>		
Remarks -:			Authorisation -:		
		Concern Owner	PVT Platform Lead	PVT COE	PVT HEAD
		Concern Owner	PVT Platform Lead	PVT COE	PVT HEAD

Cause Verification

Lesson No	Data here
Project Reference	Data here
Team	Data here
Title	Data here
Description	Data here
What Went Right ?	Data here
What Went Wrong ?	Data here
Recommendation	Data here
Category	Data here
Core Process Affected	Data here
Experience At	Data here
Department Name	Data here
Department No.	Data here
Revision No	Data here