CONCERN CLOSURE REPORT

CCR CheckList

Item Required		d	Released		Justification If Not Applicable			
Field SOP / Field Kit / Quick Fix Solution for Field Required Da		ata	Released Data			Justification Data		
DFMEA Updation		Required D	ata	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	R	RPT Before : 3MIS RPT Outlo		ook :3MIS RPT Before :12MI		IS	RPT Outlook :12MIS	
KP1	Е	Before:3MIS Data Outlook:3		BMIS Data Before:12MIS Dat		ta	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

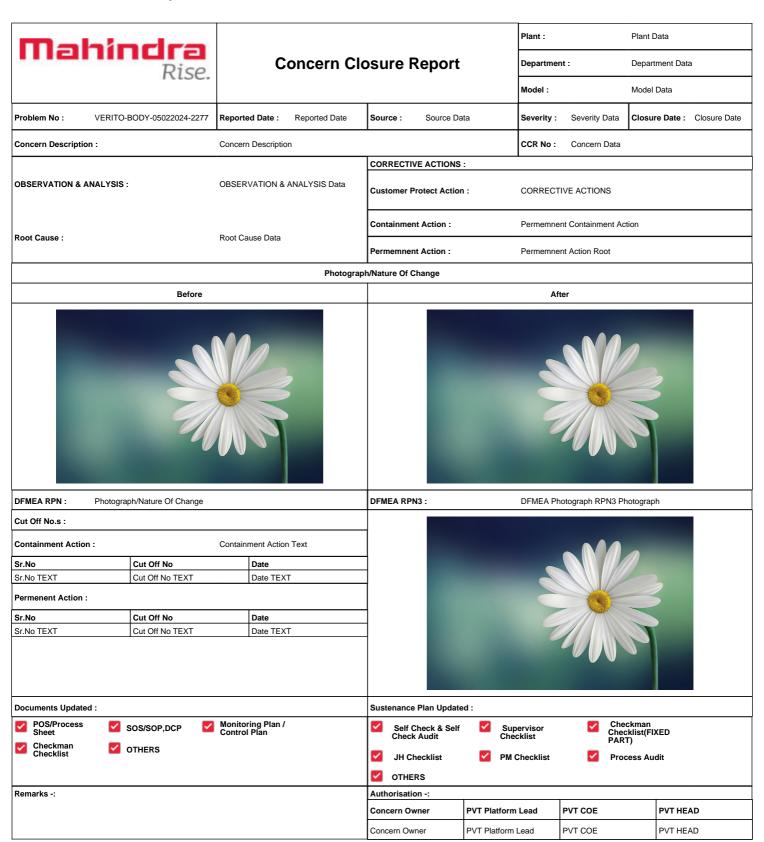
Cause Verification

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	T:u- TEVT	Madal	Model TEXT			
	Title TEXT	Model				
Date Opened	Date Opened TEXT	Last Updated	Last Updated TEXT			
Oraganization / Location	Oraganization / 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					
Team		Problem Statement	Problem Statemen			
D3						
Root Cause (s)	Root Cause (s) TEXT					
Verification & Validation	Verification & Validation TEXT		% Effectiveness TEXT			
Date Implemented)	Date Implemented TEXT					
D4						
Root Cause(s) Implemented)	Root Cause(s) TEXT					
Verification & Validation	Verification & Validation TEXT % Contribution % Contribution TEXT		% Contribution TEXT			
D5						
Chosen Permanent Corrective Action(s))	Chosen Permanent Corrective Action	on(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 TEXT			
Prevent Recurrencet Recommendation(s) Systemic	Prevent Recurrencet Recommendation(s) Systemi TEXT					
Responsibility	7894					
D8						
Team & Individual Recognition						
Reported By	Reported By TEXT	Date Closed	789456			
	. ,	l				

Concern Closure Report



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