










PROBLEM & COUNTERMEASURE SHEET (PCM)										COORDINATOR Bhavesh shirode	
Josan,Sai krishna,Nirmal,Parthiban,Praveen,Soundar,Alaguraja								DATE		24.01.18	
MAIN ASSEMBLY	DATE RAISED	SKETCH	CAUSE	Action	RESP.	DEPARTMENT	FOLLOW-UP DATE	Result Date		STATUS	
								RAG Status	DATE		
UFA-461	24.01.18		DUE TO THE LACK CONCENTRATION OF THE WORKER AND THE URGENCY OF THE PART REQUIREMENT, WE MISSED THE PART.	WE HAVE TO CHECK EVERY PARTS AFTER THE PART FIXING PROCESS. FURTHER MANUFACTURING,WE WON'T ALLOW THIS KIND OF ISSUES SURELY	Production team	Production					
				PROBLEM SOLVED <input type="checkbox"/>			RECURRENCE PREVENTED				
UFA-620	24.01.18		WE DID NOT TESTED ANY WELDER WHILE ENTERING TO OUR COMPANY WITH ALL WELDING TESTS	WE HAVE TO CONDUCT ONE WELDING TEST AND THEN SELECT THE ALL WELDER BY THE RESULT OF THE TESTS	Production team	Production					
		COUNTERMEASURE AGREED		PROBLEM SOLVED <input type="checkbox"/>			RECURRENCE PREVENTED		