

	ZETWERK MANUFACTURING BUSINESSES PRIVATE LIMITED
	CORRECTIVE ACTION REPORT (CAR)

CAPA No	ZET/CAPA/006	Date	08.03.2024	Page	1 of 1
Customer	C4 STATION	Drawing No	1-T1P-1, 2-G1-9.	NCR No	NCR/050113267023/2/501

Problem Description:

1. Drawing no: 1-T1P-1 Orientation of the slotted hole plates is wrong. It should be on other side.
2. Drawing no: 2-G1-9 Vertical stiffener missing which is showing in Sec B-B.
3. M/s Zetwerk performing the blasting and painting activities without proper finishing and Black final dimension inspection.

Problem Identified By: Mr. Deepak Kumar Verma

Correction Proposed:

1. Slotted hole corrected for mark no. 1-T1P-1.
2. Vertical stiffener welded as per drawing.
3. All visual points closed and shown to Mr. Mr. Deepak Kumar Verma

Root Causes:

1. The fitter did not read drawing carefully.

Corrective action:

S.No	Corrective Action	By Whom	By Date
1.	Awareness Created to Shop floor Fitters, Supervisors & Engineers.	Production & Quality Team	07.03.2024
2.	Ensuring the 100% Stage Inspection offering to quality		
3.	Training Has been given to all the shop floor engineers & on job fitters & Supervisors.		

Action Plan:

Stage Inspection to be follow Strictly & avoid this type of escapes.

Closure Remarks:

		
Prepared by Date	Reviewed by Date	Approved by Date