



Details: Non Conformance / Corrective Action

DocumentUID	SR10000
Creation Date	09/09/2023
Parent JobUID	SJ10000
Parent Job Description	Guitar Themed PC
TraderUID	CLAP001
Trader Name	Eric Clapton
Sales Person	CR
Short Description	Scratch
NCType	Non Conformance
NC Source	Staff
NC Origin	
NC Status	Open
NC Extra Detail	

Review: Non Conformance / Corrective Action

Dept At Fault	FA	Disposition	REWORK
NC Root Cause	post assembly not checked		
Corrective Action	introduce procedure to sign off at each department		
CA DueBy	12/09/2023	CA Date	12/09/2023
Preventative Action	12/09/23		
PA DueBy	12/09/2023	PA Date	12/09/2023
Actions Completed	procedures written		
Manager Name	DR	Manager Date	15/09/2023
Reviewer Name	DR	Review Date	19/10/2023