



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

NC Contributory Cause no QA procedures set

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