

NON CONFORMITY ACTION STATUS REPORT

No.	Date	Area	Date Resolved	Action Taken	Open/ closed	No. of Days to Resolve	Supplier	Customer	Internal
NC025	1/5/2014	SUPPLIER	10/5/2014	REWORKS	C	10	1		
NC098	1/5/2014	SUPPLIER	15/05/2014	REWORKS	C	5	1		
NC045	7/5/2014	CUSTOMER	15/05/2014	DISPOSAL	C	8		1	
NC047	21/06/2014	INTERNAL	21/06/2014	COMPLIED	C	0			1
NC011	14/07/2014	INTERNAL			O				1
NC001	18/05/2014	INTERNAL			O				1
NC002	17/05/2014	INTERNAL	18/05/2014	COMPLIED	C	1			1
NC012	11/6/2014	SUPPLIER	14/06/2014	REWORKS	C	3	1		
NC018	18/06/2014	CUSTOMER			O				1
NC024	25/07/2014	INTERNAL	9/8/2014	COMPLIED	C	15			1
NC047	25/08/2014	SUPPLIER	1/9/2014	REWORKS	C	6	1		
NC065	16/08/2014	SUPPLIER			O		1		
NC009	19/08/2014	CUSTOMER	22/08/2014	COMPLIED	C	3		1	
NC010	25/08/2014	INTERNAL			O				1
NC005	24/08/2014	SUPPLIER			O		1		
NC065	11/8/2014	SUPPLIER	11/8/2014	COMPLIED	C	0	1		
						51	7	2	7

AVG. RESOLVE DAYS = 5.10 DAYS	SUPPLIER	7	43.75%	TOTAL OPEN N.C.	6
TOTAL N.C. = 16	CUSTOMER	2	12.50%	TOTAL CLOSE N.C.	10
	INTERNAL	7	43.75%		

