

PROCESS NON CONFORMANCE REPORT

FORMAT NO.:

| DATE | PRODUCTION LINE | OPEARTING MANUAL / PROCEDURE |
|------|-----------------|------------------------------|
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| PROCESS N.C.NO | PROCESS ID | PROCESS NAME |
|----------------|------------|--------------|
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| MACHINE NO. | MACHINE NAME |
|-------------|--------------|
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| OBSERVATIONS OF PROCESS NON CONFORMANCE |
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| PRODUCTION QUALITY IMPACTS |
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| REASON |
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| CORRECTIVE ACTION / PREVENTIVE ACTION |
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| REMARKS / COMMENT |
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| PREPARED BY | APPROVED BY |
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