

Quality Nonconformity Report

Format No.: _____

Audit No.: _____

Audit Date: _____

Audit Report No.: _____

Finding No.: _____

Process Area / Location / Unit	
Process Owner	
Procedures / Work Instruction / Standards	
Auditee	Signature
Auditors	Signature
Findings	ISO Clause
Corrective Action / Preventive Action (s)	
Effective Date of Action:	
Nonconformity Closing Details	
References	
Evidences	
N.C. Closed by – Auditor :	Date:
Signature:	