[organization name]			
Appendix 1 – Non-Conformity Record			Commented [9A1]: Nonconformity - adapt
Identification of Non-Conforming Product			
Product /service or process name:		Sparting of No.	Commented [9A2]: This can be Series No., batch No., Exand Production date, etc.
			Commented [9A3]: This field is used only if there is nonconforming product.
Name person who noticed non-conformity:		Date:	
Secreption of Non-Continues,	,		
Recall/Withdrawal of			Commented [9A4]: This part is used only if there is
Quantity of product sent to buyer(measuring unit):	reports and		nonconforming product.
Referring document:			
Named Andrew States St.			
Does similar			
Dealing with Non-Conformity			
Segregation	Team members:		
Containment	1.		
• Beauty	2.		Commented [9A7]: Write in the members of Non-Confo
Supplemental of processing			Product Team.
Reusing or prequalification for other purpose			
Correction (Rework)			
•			
n•			
· Name and Address			
•			Commented [9A5]: Choose option only for dealing with conforming product.
Other: Corrective action (Yes/No):			Commented [9A6]: Write in here the description of the
corrective action (res/140).			concession obtained.
[job title]			
[name]			

Appendix 1 – Non-Conformity Record

[signature]

ver. [version] from [date]

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