

# NON CONFORMANCE REPORT TEMPLATE

When a user selects a Non-Conformance (NCN) number, all related data automatically populates the report.

Records specific information about the product or process involved in the non-conformance.

<table border="1"> <tr> <td>Form</td> <td>Form ID: 001</td> </tr> <tr> <td>Reference</td> <td>NCN-001 (2)</td> </tr> <tr> <td>Revision</td> <td>001.000</td> </tr> </table>		Form	Form ID: 001	Reference	NCN-001 (2)	Revision	001.000	<h2 style="background-color: #4a7ebb; color: white; padding: 5px;">Non-Conformance Report</h2>		
Form	Form ID: 001									
Reference	NCN-001 (2)									
Revision	001.000									
<p><b>Description of Non-Conformance</b></p> <p>Product A Lot 123 has a cosmetic defect. The defect exceeds the amount of defect allowed in the specification. Awaiting to correct shipment.</p>										
<p><b>Product/Process Name</b></p> <p style="text-align: center;"><b>Product A Batch/Lot 123</b></p>		<p><b>Corrective Action</b></p> <ol style="list-style-type: none"> <li>Identify and correct the equipment malfunction in the testing process.</li> <li>Implement additional control checks during the manufacturing to detect and prevent similar problems.</li> <li>Review the effectiveness of the corrective control action.</li> </ol>								
<table border="1"> <tr> <td>Manufacturer</td> <td>Local Equipment</td> </tr> <tr> <td>Model</td> <td>Manufacturing Line 1</td> </tr> </table>		Manufacturer	Local Equipment	Model	Manufacturing Line 1	<p><b>Preventive Action</b></p> <ol style="list-style-type: none"> <li>Conduct a review of the equipment maintenance schedule and ensure it is up to date.</li> <li>Perform training for operators on quality control procedures.</li> <li>Implement a regular audit of the testing process to prevent similar events.</li> </ol>				
Manufacturer	Local Equipment									
Model	Manufacturing Line 1									
<p><b>Root Cause Analysis</b></p> <p>The overall issue relating to the testing process could be due to wear and tear on the equipment or insufficient quality control.</p>		<p><b>Verification of Effectiveness</b></p> <p>Verification of results including additional inspection of the finished products and having any test checks and feedback from testing.</p>								
<p><b>Responsible Person</b></p> <p>John Johnson, Quality Control Manager</p>		<table border="1"> <tr> <td>Completed Date</td> <td>October 01, 2023</td> </tr> <tr> <td>Status</td> <td>Completed</td> </tr> <tr> <td>In Progress</td> <td>No</td> </tr> <tr> <td>Communication</td> <td></td> </tr> </table> <p>Additional information from the system regarding the status of the status and control management.</p>	Completed Date	October 01, 2023	Status	Completed	In Progress	No	Communication	
Completed Date	October 01, 2023									
Status	Completed									
In Progress	No									
Communication										
<p>Signature</p> <p>_____</p> <p>DATE: 2023-10-01</p> <p>REVISION:</p> <p>REVISION:</p>										

Outlines the corrective measures taken to address the non-conformance, including actions, responsibilities, and deadlines.

# Non Conformance Report Template Excel

**Minjie Lin**



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