## **AS9100 Non-Conformance Report**

| NCR Number                        |  |
|-----------------------------------|--|
|                                   |  |
| Date                              |  |
|                                   |  |
| Reported By                       |  |
|                                   |  |
| Description                       |  |
| Department                        |  |
|                                   |  |
| Part Number                       |  |
|                                   |  |
| Serial / Lot Number               |  |
|                                   |  |
| Supplier / Customer               |  |
|                                   |  |
| Process / Operation               |  |
|                                   |  |
|                                   |  |
| 1. DESCRIPTION OF NON-CONFORMANCE |  |
|                                   |  |
|                                   |  |
| 2. IMMEDIATE ACTIONS TAKEN        |  |
|                                   |  |
|                                   |  |
| Containment Date                  |  |
|                                   |  |
| Responsible Person                |  |
|                                   |  |
|                                   |  |
| 3. ROOT CAUSE ANALYSIS            |  |
|                                   |  |
|                                   |  |

4. CORRECTIVE ACTION(S)

| CA Responsible                 |           |  |
|--------------------------------|-----------|--|
|                                |           |  |
| Target Date                    |           |  |
|                                |           |  |
| 5. VERIFICATION OF EFFE        | CTIVENESS |  |
|                                |           |  |
|                                |           |  |
| Verified By                    |           |  |
| Verified By                    |           |  |
| Verified By  Verification Date |           |  |