9/29/2022

Job Number: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

Non-Conformance:

[ ]  Failed In-Process or Final Testing – If applicable attach failed test

[ ]  Tolerances not met

[ ]  P.O. not followed

[ ]  Specification Not Met

[ ]  Procedure not Followed

[ ]  Incomplete Reporting

[ ]  Rework Required

[ ] Other:\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

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[ ] Provide Detailed Description of Non-Conformance:\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

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[ ] Corrective Action Required (See Non-Conformance Procedure SOP XX)

[ ]  If Corrective Action is not Required, list brief description of resolution to correct Non-Conformance:

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Person Reporting Non-Conformance:\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

Approved By: X\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ Date:\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

Print Name: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_