



Example Record

NON-CONFORMANCE FORM

NCR Number		Date	
Non-Conformance Issue	Product		
	Process		
	Complaint		
	Other		
Product Affected			
Initiator		Date	
Incident Details			
Corrective Action Taken			
Corrective Action Taken By			
Issue Resolved	Yes / No	Signature	
Correction Action Request	Yes / No	CAR Number	
Product Recall Required	Yes / No	Signature	
NCR Resolved	Yes / No	Authorised	
NCR Closed	Yes / No	Date	

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