

	WESTERN MILLCRAFT INC. 12506 – 128 STREET EDMONTON, AB, T5L 1C8	Effective Date: 1 OCTOBER, 2011	Revised by: JFK
	QUALITY MANAGEMENT SYSTEM QUALITY MANUAL NON-CONFORMANCE	Page 1 of 1	QMS: Revision: 00

PROJECT NAME:				JOB #:		NCR #:	
DESIGNER/ENGINEER:				PROJECT MANAGER:			
DEPARTMENT RESPONSIBLE:				DATE:			
TYPE OF NON-CONFORMANCE:							
VENDOR NC	DRAFTING NC	SALES NC	CONSTRUCTION NC	PURCHASING NC	FAB SHOP NC	SHIPPING REC'D NC	PAINT SHOP NC
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
NON-CONFORMANCE INFORMATION:							
NC QUANTITY:		PRODUCT DESCRIPTION:				VENDOR:	
NON-CONFORMANCE DESCRIPTION:							
REPORTED BY:							
NON-CONFORMANCE DISPOSITION:							
<input type="checkbox"/> REWORK		<input type="checkbox"/> AS IS			<input type="checkbox"/> SCRAP		
<input type="checkbox"/> REPAIR		<input type="checkbox"/> RETURN TO VENDOR			<input type="checkbox"/> OTHER		
<input type="checkbox"/> CUSTOMER REVIEW AND APPROVAL							
ACTUAL DISPOSITION:							
NON-CONFORMANCE EVALUATION:							
CHECK FOR OTHER AFFECTED PRODUCT:		<input type="checkbox"/> YES		<input type="checkbox"/> NO			
EFFECT ON FINAL PRODUCT QUALITY:		<input type="checkbox"/> SIMPLE		<input type="checkbox"/> MINOR		<input type="checkbox"/> MAJOR	
CORRECTIVE & PREVENTIVE ACTIONS:							
<input type="checkbox"/> CORRECTIVE ACTION TAKEN				<input type="checkbox"/> PREVENTIVE ACTION TAKEN			
REPORT NBR:				REPORT NBR:			
EXTRA COSTS ASSOCIATED WITH NCR:							
MAN HOURS:				MATERIAL COST:			
CLOSED:							
DEPARTMENT SUPERVISOR:				DATE:			
QUALITY MANAGER:				DATE:			

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