|  |  |  |
| --- | --- | --- |
| **NON-CONFORMANCE** | | |
| **Type** | **Source** | **Severity** |
| **${csNCR\_Type}** | **${csNCR\_ItemType}** | **${csNCR\_RiskLevel}** |

|  |  |  |  |
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| **DETAILS** | | | |
| **Name** | ${csNCR\_ItemName} | | |
| **QTY Affected** | ${csNCR\_Qty} ${csNCR\_UOM} | **Traceability Data** | ${csNCR\_TraceabilityData} |
| **Defect Statement** | ${csNCR\_DefectStatement} | | |
| **Defect Category** | ${csNCR\_DefectCatgory} | | |
| **Defect Details** | ${csNCR\_DefectDetails} | | |
| **Immediate Corrective Action** | **Action**: ${csNCR\_Corrective}  **Date**: ${csNCR\_CorrectiveDate} | | |

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| **SOURCE** | | | |
| **${csNCR\_SourceTitle}** | ${csNCR\_SourceName} | **Contact** | ${csNCR\_SourceContact}  ${csNCR\_SourceCountry} |

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| **RISK ASSESSMENT** | | | |
| **Hazard Type** | **Potential Hazard** | **Risk Rating** [L x S = RPN] | **Control measures** |
| ${csNCR\_RA\_R}${csNCR\_RA\_HazardType} | ${csNCR\_RA\_Hazard}  ${csNCR\_RA\_HazardDescription} | ${csNCR\_RA\_HazardLikelihood} x ${csNCR\_RA\_HazardSeverity} = ${csNCR\_RA\_HazardRisk} | ${csNCR\_RA\_HazardControls} |

|  |  |
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| **EVIDENCE** |  |
| ${csNCR\_Evidence1} ${csNCR\_Evidence2} ${csNCR\_Evidence3} ${csNCR\_Evidence4} |  |

|  |  |
| --- | --- |
| **ROOT CAUSE** |  |
| ${csNCR\_RootCause} |  |
| **Corrective/Preventative action** | | |
| ${csNCR\_CAPAVA\_R}**Action**: ${csNCR\_CAPAVA\_CAAction}  **Assigned To**: ${csNCR\_CAPAVA\_CAPerson}  **Deadline**: ${csNCR\_CAPAVA\_CADueDate}  **Outcome**: ${csNCR\_CAPAVA\_CAOutcome} | | |

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| **REPORT SIGN OFF** | | |  |
| **Report Outcome** | **Closed Date** | **Initials** |  |
| **${csNCR\_Status}** | ${csNCR\_ClosedDate} | ${csNCR\_ClosedBy} |  |
| **Comments** | | |  |
| ${csNCR\_Comments} | | |  |