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

|  |
| --- |
| **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} |

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

|  |
| --- |
| **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} |

|  |  |
| --- | --- |
| **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} |

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