



Non-Conformance Report (NCR)

Automated
Form Number

Template Library-Example Template Project-Example Team-DP-QUAL-0009 -2

Section 1:

General Information:

Project Information:

Package	Item / Component No:	Specification Reference No:
12-B	C12	C-36567

Contractor Information:

Location:	Person in charge:	Phone:	Email:
Melbourne, Australia	Pete	949-567-0090	pete@petefence.com

Supplier Information:

Location:	Person in charge:	Phone:	Email:
Geelong, Australia	Johnny Crew	957-767-5555	johnny@fencedelivery.com

Section 2:

Non-Conformity Details:

Description of non-conformity

Temporary fencing purchased from a supplier that had not been approved.

The purchase order document had not been approved and no approval signature was evident. There was also no evidence of notification or discussion with the purchasing manager.

Small purchase, but NCR nonetheless.

Photos and videos



See full page photos attached at end of PDF

Non-Conformity Category

Completely remove

Recommendation by Originator:

Fence wasn't from approved supplier and doesn't meet minimum site requirements in terms of rigidity and safety.

Fencing should be collected by Pete's fencing and approved supplier contacted for delivery by EOD tomorrow.

Question:

Is there a project time delay caused by non-conformance?

Yes

If yes, expected estimate:
1 day

Originator Signature:

Dave Hodgson, Sunday, 22 July 2018, 7:26:10 am

Select contractors involved:

XYZ Contracting

Section 3:

Response by contractors involved:

Outcome of investigation into cause of non-

XYZ contracting was at fault for not contacting purchase supplier nor addressing the approved supplier register. Resulted in wrongful and non-conformant fence and delay of 1 day.

Example Of A Non Compliance Issues Report

S Ashworth



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