Non-Conformance Report (NCR)

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

Form Number

Section 1:

General Information:

Project Information:

Package	Item / Component No:	Specification Reference No:	
12-8	C12	C-76567	

Contractor Information:

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

Supplier Information:

comformity.

involved:

Location	Person in charge:	Phone:	Email:
Geetong, Australia	Johnsoy Crew	957-767-5555	johnny@fencedlivery.com

Section 2: Non-Conformity Details:

Description of 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- Completely remove Conformity Category

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

Originator:

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- Yes If yes, expected estimate: conformance?

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

Select XYZ Contracting contractors

Section 3: Response by contractors involved:

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

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Jacob D. Rendtorff, Maria Bonnafous-Boucher

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Practical AI Ethics: Integrating Ethical Principles into Machine Learning Projects Peter Jones, 2025-01-17

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