

CBEC
INTERNAL AUDIT NON CONFIRMITY REPORT (NCR)

NC. NO OF

	REF. NO: Dated:	DATE OF AUDIT:
	INTERNAL AUDIT NO.	DEPTT:
	TEAM LEADER:	1S 15700:2005

1S 15700:2005 CLAUSE REFERENCE:	CBEC DOC (SQM) REFERENCE:	NC TYPE : MAJOR/ MINOR(√)
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DESCRIPTION OF NON-CONFORMITY (NC) WITH JUSTIFICATION

SIGNATURE OF TEAM LEADER	SIGNATURE OF AUDITOR
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PROPOSED BY AUDITEE FOR
COMPLETION OF REQUIRED ACTIONS

SIGNATURE, NAME
& DESIGNATION OF AUDITEE

ACTIONS TAKEN BY AUDITEE: (Attach separate sheet, if required, to give details of the actions)

CORRECTIONS	ROOT CAUSE ANALYSIS	CORRECTIVE ACTIONS

SIGNATURE, NAME &
DESIGNATION OF AUDITEE

DETAILS OF ACTIONS ON NC BY TEAM LEADER/ AUDITOR

VERIFICATION OF CORRECTION (S)	VERIFICATION OF CORRECTIVE ACTIONS
DECISION ON NC CLEARED/STATUS	NAME & SIGNATURE OF TEAM LEADER/AUDITOR