

<b>NONCONFORMITY REPORT</b>		NCR No:
Company/Process/Department Audited:	Address:	Audit No:
		Audit Date:
Audit Criteria:		
Auditor:	Auditee rep	Area audited:
<b>NONCONFORMITY</b> Major ____                      Minor ____		
Reviewed by: (Auditee Representative) .....		Prepared by: <i>M Green</i> (Auditor) .....
<b>CORRECTION</b>		
<b>CORRECTIVE ACTION</b>		
<b>FOLLOW-UP/CLOSE OUT</b> Follow-up details:		
Proposed Follow-up Date:	Signature:  (Auditor) .....	NCR close out date: