

## QC 21 Non Conformance Report

<b>Date</b>	16/09/17
<b>Issue id</b> unique identifier	
<b>BSI Ref (if applicable)</b> unique identifier	
<b>Responsibility</b> Person Overall responsible	
<b>Non-Conformance</b> statement of the problem	
<b>Investigation By:</b> Person responsible	
<b>Investigation Issue id (if applicable)</b> Root Cause Analysis	
<b>Corrective Action By:</b> Person responsible	
<b>Corrective Action Issue ID (if applicable):</b> Relevant and Proportionate Corrective Action	
<b>Time Scale for Corrective Action</b> Time for completion of all identified actions	
<b>Corrective Action:</b>	
<b>Follow-up future issue id (Effectiveness verification)</b>	
<b>Effectiveness verification</b>	
<b>Closed By:</b>	

Closed on	
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