

QUALITY INVESTIGATION REPORT			
Q.I.R. No.	Customer/Supplier/Dept.:	Delivery Note No.: Invoice No:	Date:
Product Description:		Product Code:	Batch / Serial No's:
		Supplier Ref:	
Investigation Required:			
Signed:		Position:	Date:
Investigation Progress:			
Signed:		Position:	Date:
Actions Required:			
Signed:		Position:	Date:
Actions Complete:			
Comments:			
Signed:		Position:	Date:
QC 05			