

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:	
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