

Nonconformance #: # 2-2017	Date: February 9 2017
Name of Initiator: Jason Forster	Area/Process Discovered: Service Shop
Department: Service Dept	Quality Assurance Manual Reference: 4.11.6.4
etails of Nonconformance	
Fifteen (15) Test Weights not stored in proper location. No space to store them	
Signed by: Jason Forster Date: Feb 9 2017	
<input type="checkbox"/> Check this box if this is an Opportunity for Improvement.	
Corrective/Preventive Action	
1 – Disposition of nonconformance: The (15) Test Weights were stored on floor area together	
2 – Root Cause Analysis Findings (if applicable): The Service Shop was being reorganized and there were several obstructions in which they could not access the Designated Area to store the expired (50 lb Test Weights) which had been moved for preparation of the test weights for recertification.	
3 – Corrective Action Plan: This was discussed with the technicians and advised that in this situation the Test Weights should have been identified as “Temporary Designated Area” with the Identification of the Test Weights as being Uncertified/expired.	
Signed by: Nancy Doiron Position/Title: QAS	
Target Date: Completion Date: February 13 th 2017	
Verification of the Corrective/Preventive Action	
Acceptance of the corrective/preventive action / comments:	
Signed by: Date:	