

Nonconformance #: # 5	Date: February 10 2017
Name of Initiator: Jason Forster	Area/Process Discovered: Service Shop
Department: Service Dept.	Quality Assurance Manual Reference: 4.10.6.
Details of Nonconformance	
Advatek Stock items not tagged with APX40 Receiving Inspection .	
Signed by: Jason Forster Date: Feb 10/17	
<input type="checkbox"/> Check this box if this is an Opportunity for Improvement.	
Corrective/Preventive Action	
1 – Disposition of nonconformance: Items were not tagged with label.	
2 – Root Cause Analysis Findings (if applicable): Due diligence was not executed as per the regulations of the QAM.	
3 – Corrective Action Plan: Regulations of the QAP must be adhered to at all times.	
Signed by: Nancy Doiron Position/Title: QAS	
Target Date: Completion Date:	
Verification of the Corrective/Preventive Action	
Acceptance of the corrective/preventive action / comments:	
Signed by: Date:	