

Newcor Precision Machining Group

DECO/MTG/RGI

G8D Report

SUPPLIER QUALITY MANUAL

(APPENDIX – C)

Title		Date Opened	Last Updated
Product/Process Information		Organization Information	
DØ Symptom(s)			
DØ Emergency Response Action(s)		% Effective	Date Implemented
Verification/Validation			
D1 Team (Name, Dept., Phone) Champion: Team Leader: Team Members:		D2 Problem Problem Statement Problem Description	
D3 Interim Containment Action(s)		% Effective	Date Implemented
Verification/Validation			
D4 Root Cause(s)			% Contribution
Verification			
D5 Chosen Permanent Corrective Action(s)			% Effective
Verification			
D6 Implemented Permanent Corrective Action(s)			Date Implemented
Validation			
D7 Prevent Actions			Date Implemented
Verification/Validation			
D7 Systemic Prevent Recommendations			Responsibility
D8 Team and Individual Recognition		Date Closed	Reported By

Person Verifying Effectiveness:	Date of Verification:
Description of Verification:	
Was Corrective Action Effective? (Y/N)	If No, Was another Corrective Action Request Issued? (Y/N) New Corrective Action #?