LORENZI	ISSUES - NON-COMPLIANCE	M14 Rev. 1

A - Compila RL8000

ORIGIN OF THE NON-COMPLIANCE REPORT

Date		Place		Applicant		No.	

☐	Employee	☐	Verbal	☐	Box
☐	Interested Party	☐	Phone	☐	
☐	Supplier	☐	Post	☐	
☐		☐	E-mail	☐	

Nota: Nei casi di problematiche-Non Conformità relative a d aspetti riguradanti Salute e Sicurezza fare riferimento alla proceura P07 e al modulo M40

REPORT/NON-COMPLIANCE DESCRIPTION

☐	RELEVANT	☐	NOT RELEVANT

B - Compila chi risolve la Non Conformità

TREATMENT OF NON-COMPLIANCE REPORTS

Date		DGR Sign

Compila RL8000

VERIFICATION of the TREATMENT and CLOSURE of the NON-COMPLIANCE REPORT

Date		RL8000	Sign

Initiation of Corrective Action	SI		NO		

INSTRUCTIONS FOR COMPLETING the NON-COMPLIANCE REPORT Form


PROVENIENZA della SEGNALAZIONE-NON CONFORMITÀ

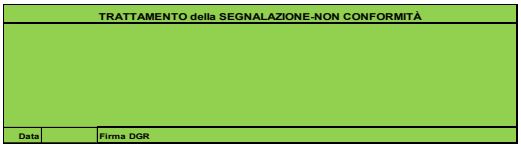
Data | Luogo-sede | Compilatore | Nr.

Dipendente | Parte Inter. | Fornitore | Verbale | Telefono | Posta | E-mail | Cassetta

DESCRIZIONE SEGNALAZIONE-NON CONFORMITÀ

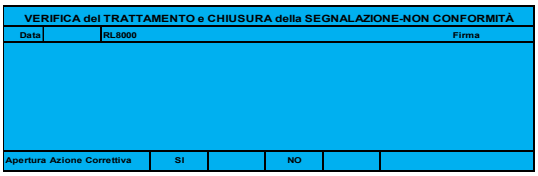
PERTINENTE | NON PERTINENTE

Riquadro A
This section is populated by RL8000.
It then describes an explanation of the Non-Conformity in the appropriate box.
Additional documentation can be attached.


TRATTAMENTO della SEGNALAZIONE-NON CONFORMITÀ

Data | Firma DGR

Riquadro B
This section is filled in by those who act, carry out the treatment and resolve the Non-Conformity.
Enter the date, your name and signature.
It then describes the solution adopted.
Additional documentation can be attached


VERIFICA del TRATTAMENTO e CHIUSURA della SEGNALAZIONE-NON CONFORMITÀ

Data | RL8000 | Firma

Apertura Azione Correttiva | SI | | NO | |

Riquadro C
This section is populated by RL8000.
which verifies the treatment and closure of the Non-Conformity.
It is decided with DGR whether or not to initiate corrective actions.