

Summary of Non Conformance

Section: Machine Line -3 | Production Unit - 1

Report No : SNC-68-A45 / 6-Sept-2013

Duration: 01-Aug-2013 to 15-Aug-2013

Quality Assurance Documents Ref.

QA-QC-SNC-45-14-02

Prepared By: QA Inspector

Reviewed By: QA Head

Approved By: Production Manager

S.No	Item Description / Part No.	Total Quantity (in nos.)	Reason of Rejection (Qty in Nos.)		Reason of Rework (Qty in Nos.)	Remarks
		OK	Reject		Rework	
1	Bracket Plate / BP-101	470	20		10	5
2	Cover Housing / CH-202	280	10		10	2
3	Shaft Assembly / SA-303	190	5		5	2
4	Flange Plate / FP-404	360	15		5	7
5	Bearing Cap / BC-505	250	8		7	3

Total Quantity in Nos.: OK = 1550, Reject = 58, Rework = 37

Total Quantity in % of Total Produced Qty: Reject = 3.3%, Rework = 2.1%

Legend for Reason for Rejection / Rework:

- | | | | |
|-----------------|-------------------|----------------------|------------------|
| 1 Crack | 5 Scratch | 9 Other | 13 Thread Defect |
| 2 Size Mismatch | 6 Burr | 10 Hole Misalignment | 14 Others |
| 3 Dent | 7 Wrong Machining | 11 Welding Issue | |
| 4 Warpage | 8 Surface Finish | 12 Assembly Issue | |