

7D Corrective Action Report

CA 00001

for
Internal : WPG-BETA, Inc.

Form # : QF-1401
Rev # : 4.00

Date Found 06/22/2017	Found By J. Smith	Location Work Area #1		Page 1 of 1
Date Opened 06/22/2017	Opened By Simpson, Homer (SIMPSON)	Department Manufacturing/Production		Part #
Date Closed	Closed By	Source Internal	Type Nonconformance	Cause Process
Audit #				

Corrective Action Team				
Name	Company	Department	Phone Number	
Brown, Charlie (BROWN) * !	Any Company, Inc.	Quality	317-555-1212	
Jetson, George (JETSON)		Manufacturing/Production	317-555-1212	
Gonzalez, Reuben		Quality		
Bailey, Beetle	Any Company Inc.	Manufacturing/Production		
Courtney, Bruce		Manufacturing/Production		
Rubble, Robin (RUBBLE)				

1. NC Description
While I was at Work Area #1, I saw an old revision of the Document Control procedure QSP-100 posted at the computer. I know we are only supposed to use the most current revision available.

2. Containment Actions Taken

Who Responsible	Action Taken	Date Completed
Containment Comments:		

3. Root Cause Analysis (Corrective)

Description of Root Cause
Workstation didn't have the most recent file for the document.

4. Corrective Actions Taken

Responsibility	Action Taken	Date Completed
Gonzalez, Reuben	Changed the document on the computer to the most recent one.	7/20/2017
Brown, Charlie (BROWN)	Archived the old revisions of the document	7/18/2017
Date CAR Completed:		CAR Completed By:
Completion Comments:		

Preventive Action Team

Name	Company	Department	Phone Number
Brown, Charlie (BROWN)	Any Company, Inc.	Quality	317-555-1212
Courtney, Bruce		Manufacturing/Production	
Sweeny, Timothy		Engineering	

5. Impact Analysis

Description of Impact Analysis

6. Preventive Actions Taken

Responsibility	Action Taken	Date Completed
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7. Verification

Date CAR Closed	CAR Closed By
Closing Comments:	