

KALYANI FORGE LTD.	IQA No. :-	
Corrective Action Report	NCR No. :-	
Process	Audit Date :-	
Auditee :	Auditor :-	
Procedure:	Rev:	
(NOTE:- Please write in CAPITAL LETTERS Only.)		
A. Details of Non conformance :-		
Objective evidence :-		
Clause Ref. :	Customer Specific Req.:-	
NC closing date :	(Not to exceed more than 15 days)	
Auditor Name.	Auditee Incharge Name.	
B.Disposition / Immediate action on NC :-		
C. Root Cause :		
1) Why?		
2) Why?		
3) Why?		
4) Why?		
5) Why?		
D. Corrective Action Details (Actions to eliminate the cause).	Resp.	Target Date
E. Corrective Action Impact - Applicable / Not Applicable	Resp.	Target Date

