

Nonconformance Report

Glenn Research Center

Part 1 - Initiator

1. Initiator:

2. Phone:

3. Org.:

4. Date Found:

5. Nonconforming Item (describe the item(s) being reported as nonconforming)

6. Category Code:

Research/Analysis

Facilities/Construction

Prog/Project Mgmt

Computing Services

Manufacturing

Fabrication

Admin/Institutional Services

Other

Hardware Development

Software Development

Testing Services

Quality/Safety/Environmental

7. Description of Nonconformance (describe the problem)

8. Immediate Action Taken (if applicable)

Part 2- Responsible Manager

9. Defect Code (check one):

Conformal Coating

Finish

Soldering/Welding

Inadequate
Documentation/Process

Contamination

Identification/Labeling

Damage

Mechanical

Other

Dimensional

Material

Electronic/Electrical

Software

10. Disposition (check one):

Rework

Repair

Use as is

Re-grade

Return to Vendor

Reclassify

Scrap

No Disposition

11. Disposition Comments

12. Responsible Manager (Name): _____

Signature:

Date: