



CAR No:
 Initiated By:
 Assigned To:
 Date:

CORRECTIVE – PREVENTIVE ACTION REPORT

Due Date:

CAR <input type="checkbox"/>	PAR <input type="checkbox"/>	SUPPLIER CAR <input type="checkbox"/>
INTERNAL <input type="checkbox"/>	EXTERNAL <input type="checkbox"/>	NUMBER:

Manufacture:	HASCO PN:	Rev:
PO #:	Supplier PN:	Rev:
RMA #:	Lot #(s):	
Part Description:		

HASCO PURCHASING ONLY			
QUANTITY RECEIVED	QUANTITY REJECTED	QUANTITY ACCEPTED	DISPOSITION CODE
DISPOSITION CODES			
A = Pull Inventory From Stock And Disposition		G = Submit To Design Authority For Disposition	
B = Return To Supplier For Credit		H = Source New Supplier	
C = Return To Supplier For Rework (Suppliers Expense)		I = Scrap / Permanent Mark	
E = Return To Supplier For Replacement		J = Counterfeit Suspect - Further Investigation Req.	
F = Notify Customers / Issue Recall		K = Counterfeit Parts - Report To GIDEP	

NON-CONFORMANCE DESCRIPTION:

CONTAINMENT ACTION:

Signature:	Date:
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Document: QF-113	Revision: E	Issue Date: 04/08/16	
Issued by: Todd Cates	Title: Q.A. Manager	Approved by: F. Brown	Title: President

COMPLETED BY: INTERNAL SUPPLIER

ROOT CAUSE (5 Why's, Fishbone, etc.):

CORRECTIVE ACTION (REQUIRED):

Short Term

Signature:

Date:

CORRECTIVE ACTION (REQUIRED):

Long Term

Signature:

Date:

VERIFICATION OF EFFECTIVENESS:

FOLLOW UP ACTIONS? YES NO

Signature:

Title:

Date Closed:

PREVENTIVE ACTION(S):

Supplier Signature:

Title:

Date:

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