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INVESTIGATION AND CORRECTIVE ACTION REQUEST

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ICAR Responsible Supplier:	:96
ICAR Responsible Supplier: Customer: Part# Applicable Customer P.O or Job # Customer CA or corresponding documentation received? Y □ N □ Number: Date Opened: Step 3. Due: Date ICAR closed: Closed By: Raw Material affected # Ht# P.O # 1	7,
Customer CA or corresponding documentation received? Y N Number:	
Date Opened: Step 3. Due: Date ICAR closed: Closed By:	
Raw Material affected # Ht# P.O #	
Date Opened: Step 3. Due: Date ICAR closed: Closed By: Raw Material affected # Ht# P.O # 1 2	
2.	
3.	
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6.	
7.	
8.	
9. Congratulate the Team!	

REQUEST FOR CORRECTIVE ACTION

1	RFCA#:	Date:	MR#:	
2	Internal		External	
3				
		Attention:		
		Address:		
4	Classification of Defeat	N	Dan antille	
4	Classification of Defect Nonconformance Report#: Critical Major Minor Purchase Order#:		e Report#:	
			e Report#:	
			, 1	
5	Part Description:			
6	Description of Discrepancy (Include Data)			
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7				
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8	Part Description: Description of Discrepancy (Include Data)			
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