

**ORIGIN OF THE NON-COMPLIANCE REPORT**

Data		Luogo-sede		Compilatore		Nr.
<input type="checkbox"/>	Employee	<input type="checkbox"/>	Verbal	<input type="checkbox"/>	Box	
<input type="checkbox"/>	Interested Party	<input type="checkbox"/>	Phone	<input type="checkbox"/>		
<input type="checkbox"/>	Supplier	<input type="checkbox"/>	Post	<input type="checkbox"/>		
<input type="checkbox"/>		<input type="checkbox"/>	E-mail	<input type="checkbox"/>		

**REPORT/NON-COMPLIANCE DESCRIPTION**

**RELEVANT**
 **NOT RELEVANT**

**TREATMENT OF NON-COMPLIANCE REPORTS**

Area for describing the treatment of non-compliance reports.

Date

DGR Sign

**VERIFICATION of the TREATMENT and CLOSURE of the NON-COMPLIANCE REPORT**

Date

RL8000

Sign

Area for verification of the treatment and closure of the non-compliance report.

## REPORTING - NON-CONFORMITY

INSTRUCTIONS FOR COMPLETING the NON-COMPLIANCE REPORT Form

PROVENIENZA della SEGNALAZIONE-NON CONFORMITÀ			
Data	Luogo-sede	Compilatore	Nr.
<input type="checkbox"/> Dipendente	<input type="checkbox"/> Verbale	<input type="checkbox"/>	Cassetta
<input type="checkbox"/> Parte Inter.	<input type="checkbox"/> Telefono	<input type="checkbox"/>	
<input type="checkbox"/> Fornitore	<input type="checkbox"/> Posta	<input type="checkbox"/>	
<input type="checkbox"/>	<input type="checkbox"/> E-mail	<input type="checkbox"/>	
DESCRIZIONE SEGNALAZIONE-NON CONFORMITÀ			
<input type="checkbox"/> PERTINENTE		<input type="checkbox"/> NON PERTINENTE	

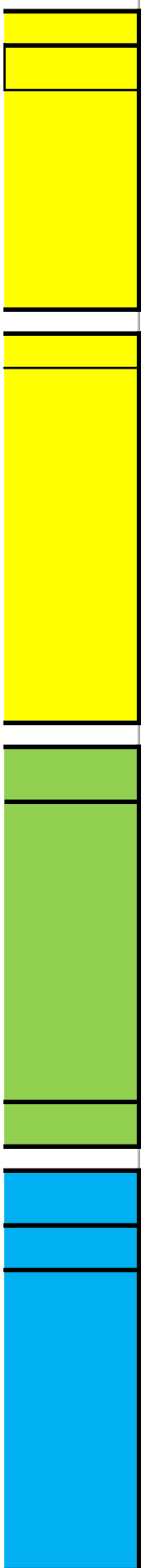
**Box A**  
 This section is populated by RL8000.  
 It then describes an explanation of the Non-Conformity in the appropriate box.  
 Additional documentation can be attached.

TRATTAMENTO della SEGNALAZIONE-NON CONFORMITÀ	
Data	Firma DGR

**Box B**  
 This section is filled in by those who act, carry out the treatment and resolve the Non-Conformity.  
 Enter the date, your name and signature.  
 It then describes the solution adopted.  
 Additional documentation can be attached.

VERIFICA del TRATTAMENTO e CHIUSURA della SEGNALAZIONE-NON CONFORMITÀ				
Data	RL8000	Firma		
Apertura Azione Correttiva	SI	NO		

**Box C**  
 This section is populated by RL8000.  
 which verifies the treatment and closure of the Non-Conformity.  
 It is decided with DGR whether or not to initiate corrective actions.



M14  
Rev. 0