

Nonconformity Report (NCR)

Revision:

NCR reference:

Page:

NCR Identification

NCR No	
Title	
Description	
Reference	
Initiated by and date initiated	
NCR Owner/Date	
NCR Approver/Date	
Due Date	
Department & Location	
Nonconforming Materials / Product(s) And their batches if applicable	
Location of Segregated nonconforming material/product	

Risk Evaluation

Date of Risk Assessment	
Likelihood of Occurrence	
Severity of Impact	
Risk Assessment result:	
Transferred to CAPA:	
If not sent to CAPA, the source of the problem:	
If not sent to CAPA, any correction or corrective action taken:	

Disposition (complete as appropriate)

Disposition Name	
Disposition Date	
Rationale for the disposition selected	
Material Disposition Type	

Investigation	
Investigation	
Source	
Process	
Evaluation	
Has an investigation been performed on the same or similar issue referenced?	
Related events	
Containment	

Corrections / Corrective Actions & Escalation

Immediate Corrections

Corrective and Preventative Actions

Does the NCR require escalation to CAPA and/or SCAR?

Closure

Attachments

Rationale for Release

Effectiveness check and by

Close-out Date

NCR Owner/Date

NCR Approver/Date