

## INTERNAL NON-CONFORMITY SLIP

<b>NCR Number:</b> (Reference Corrective Actions log for more details)			<b>QA Dept. Rep. Filling          Report:</b>	Name Here	
<b>NCR TYPE</b> <i>(Circle one or both)</i>	<b>Quality</b>	<b>Food Safety</b> <i>(Escalate ASAP)</i>			
<b>Open/ Close Dates</b>					
<b>Date/Time Opened:</b>		<b>Due Date:</b>			
<b>Date/Time Corrected:</b>		<b>Correcting Party:</b>			
<b>Product Information</b>					
<b>Cell/ Equipment</b>					
<b>Product</b>					
<b>SFL Item Code</b>		<b>Hold?</b>	Y / N	<b>Qty</b>	
<b>Lot Code(s)</b>					
<b>Resolution</b>					
<b>Quality Final Disposition</b>					