

## **NON-COMPLIANCE REQUEST**

 1. AUDIT REPORT NO.
 IAR-2024/024

 2. NCR NO.
 10

COMPANY, CALAVY AFROCRACE	/M/ CDN BLID	4 AUDIT DATE	. 47 APPII 2024
3. COMPANY: GALAXY AEROSPACE	(W) SON RHD		: 17 APRIL 2024
S. LOCATION: GAM MIAT		6. AREA/SECTI	
	EILLANGE / VENDOR / -		ULATORY- / -CUSTOMER- / -VARIATION-
8. REFERENCE: (1) PARA 2.6.2(3) OF MOE PART 2-6 (2) PARA 9.1.2 OF EPM PART 2-01		9. LEVEL OF FINDING:	Level 1 - Require immediate actions  Level 2 - Rectify within 14 days
0. DETAILS OF NON-COMPLIANCE:			a. Signature
The return column in the Tool Confound on date 12/4/2024, the Vecolumn― was left blank.			Juin-
			b. Name of Auditor
			Amira Zakaria
			c. Date 2 May 2024
SECTION B - ROOT CAUSE(S) / C	ORRECTIVE & PREVEN	ITIVE ACTION(S)	
1. ROOT CAUSE(S):			
Lack of Resources	Stress		Lack of Communication
Lack of Knowledge	Complacency		Pressure
	Fatigue		Lack of Assertiveness
Lack of Awareness Distraction	☐ Fatigue ☐ Lack of Teamwo	rk	☐ Lack of Assertiveness ☐ Norms
Lack of Awareness  Distraction  2. CORRECTIVE ACTION(S):  700L CONTROL REG  POR THE MEM VERNI	Lack of Teamwo	-025°) RE-14R	Norms  Norms  Norms
Lack of Awareness  Distraction  2. CORRECTIVE ACTION(S):  700L CONTROL REG  POR THE MEM VERNI  Target date:	Lack of Teamwo	-025°) RE-14R	Norms  Norms  Norms
Lack of Awareness  Distraction  2. CORRECTIVE ACTION(S):  706L CONTROL RESPONDENT THE TIEM VERNI  Target date:  3. PREVENTIVE ACTION(S):	Lack of Teamwo	-025) RETUR	Norms  Norms  Norms  Norms
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SECTION C - NCR REVIEW	
14. NCR REVIEW	
The proposed corrective/preventive actions: ACCEPTABLE NOT ACCEPTABLE If not acceptable, state reason for rejecting the corrective action:	New NCR raised with Rev No.
Auditor (Name & Signature):	Review Date:
SECTION D - NCR FOLLOW UP AND CLOSURE	
15. NCR FOLLOW-UP AND CLOSURE	
Remarks:	
Auditor (Name & Signature):	Follow-Up Date:
NCR Status: CLOSED OPEN	Closure Date:
SECTION E - NCR ACKNOWLEDGEMENT	
16. NCR ACKNOWLEDGEMENT	
Remarks:	
Quality Assurance Manager (Name & Signature):	Date:

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