



QSE MANAGEMENT SYSTEM
NON CONFORMANCE REPORT

4.067

Name of person completing report:	<i>KEON JENSEN</i>	Date: <i>20/11/12</i>
Area of Effect	☒ Quality ☐ Safety ☐ Environment	NCR No. <i>002</i>
Location: <i>QCH LEVEL 5 ZONE 4 RO</i>		

Found during what activity:			
QA - ☒ Incoming inspection	☐ In-process inspection	☐ Final Inspection	☐ Audit Finding
WHS&E - ☐ Work observation	☐ Site Inspection	☐ Audit Finding	

Brief description of the non-conformance
<i>Pipe heavily scored, total of 15 lengths rejected.</i>

Immediate remedial action taken
<i>Any pipework that has been installed, has been removed and sent back to manufacturer. *BLUCLIER</i>

Was there a near miss, incident or accident associated with this non-conformance? Yes / ☒ No
If yes, has an Incident and Investigation Report been completed? Yes / No

Description of proposed action
<i>Pipework to be returned too manufacturer, for re-polishing.</i>

Approval of proposed corrective /preventative action		
Project Manager Name: <i>PETER BAKER</i>	Signature: <i>P. Baker</i>	Date: <i>20/11/12</i>

Corrective / preventative action has been initiated and non-conformance can be closed out.		
Responsible Area Manager - Name: <i>Gavin Fourn</i>	Signature: <i>G. Fourn</i>	Date: <i>29/11/12</i>

Document	Issued	Date reviewed	Page 1 of 1	Revision
Non-Conformance Report	23/3/11	n/a		1