TA081 In-Process Non-Conforming Material Report

PCB PIEZOTRONICS INC.

Where applicable place a copy of the serialization/calibration sheet from the original job or print out a new TA098 serialization sheet.

SECTION 1: Description Of Nonconformance: (This section to be completed by Initiator.)

PART #:_____ QUANTITY:_____ WORK ORDER/LOT/JOB #:_____

LAST OPERATION:_____ INITIATOR-Print Name:_____ DATE INITIATED:_____

REASON CODE:_____ SYMBOL / SERIAL #:_____

PROGRAM PRODUCT?   ATEX PRODUCT?   ITAR PRODUCT?   EXPORT CONTROLLED INFORMATION PART?

Yes / ☐No   ☐Yes / ☐No   ☐Yes / ☐No   (Code ENG5555-07)   ☐Yes / ☐ No
(Code ENG5555-04)   **(Code ENG5555-02, -03)**   **(Code ENG5555-05)**

DESCRIPTION OF NON-CONFORMANCE:_____

SECTION 2: Disposition:

Use "As Is"   Print Name (Engineer): _____   Reason:_____

_____

☐Rework/Salvage   ☐Scrap   ☐Re-grade/customer approved by concession (Copy of SM011 required to be stored with router).
☐Corrective Action required (use document QA020)   Record Corrective Action Number:_____

Containment Decision:

☐Yes – Initiate MDR or MRR, verify all facilities per TA05 instructions.
If yes, confirm completed containment report filed @ R:\Quality\Containment Sheets.
☐ No containment required - record reason: _____

Material Disposition: (Department supervisor and/or engineer responsible for accurate completion of this section.)

QUANTITY:_____   NAME: (Print Name) _____   DATE:_____

Material Review Board Record: (For Program or ITAR or Export Controlled Information product only, the following four printed names are required per QA018.)
(For ATEX product, only obtain Printed Name of Engineering approval authority per EN048

Production   Quality Assurance

_____   _____

Sales   Engineering

_____   _____

SECTION 3:SCRAP ITEMS - DESTRUCTION INSTRUCTIONS: (Engineer to complete this section.)

For "Program" or "ITAR" or "Export Controlled Information" items, engineering to record instructions to render item

unusable and unrecognizable:_____

_____

Engineer: (Print Name):_____   DATE:_____

SECTION 3A: SCRAP DESTRUCTION VERIFICATION: (Shall be completed within 30 days of disposition decision – see section

2.) Scrap mutilation to render product unusable and unrecognizable has been verified as effectively completed:

Completed By: (Print Name) _____   DATE:_____

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SECTION 4 Maintain Traceability: (Shall be completed if Section 4A will provide detailed work instructions)

PART #: _____   WORK ORDER/LOT/JOB #: _____

SECTION 4A: Rework (Salvage) Instructions – Do not complete any rework/scrap transactions unless Section 2 has been completed.

Operation/Work Center	Name of Operation and/or Description of Rework	Qty	Employee (Print Name – or- Stamp)	Date

SECTION 5 – Serialization / Calibration

Serial #	Symbol #	Test 1 SPEC	Test 2 SPEC	Test 3 SPEC	Test 4 SPEC	Test 5 SPEC	Pass (P) Fail (F)	Reason Code	Disposition	Disposition by (Responsible Employee) (Print Name –or- Stamp)