

# Product Non-conformance (PNC) Log (Annex-O)

| <u>Date / Duration</u>  | <u>Initiated by</u> | <u>Title</u>                       | <u>Product/Service</u>  | <u>NC Product Qty</u> | <u>Effectuated Process</u> | <u>Disposition type</u> | <u>Status</u> | <u>Verification Date</u> |
|-------------------------|---------------------|------------------------------------|-------------------------|-----------------------|----------------------------|-------------------------|---------------|--------------------------|
| 04-09-2012              | Shahid Ali          | Wooden Box substandard quality     | Chemical & Allied       | qt10.00               | Dispatch & Final           | Return to Supplier      | Resolved      |                          |
| 04-10-2012              | Shahid Ali          | Printing Misprint                  | Offset Printed Material | qt2.00                | Film Making                | Rework                  | Resolved      |                          |
| 23-08-2013              | admin9000           | Plate Over exposed (RS 8 Envelope) | Plates                  | qt1.00                | Plate Making               | Rework                  | Resolved      |                          |
| 30-01-2013 - 08-02-2013 | Shahid Ali          | Correction in Craft Paper          | Craft Paper             | pt6.00                | Printing                   | Return to Supplier      | Resolved      |                          |
| 21-11-2013              | admin9000           | Film Making problem in Jamu order  | Film Roll               | qt1.00                | Film Making                | Rework                  | Resolved      |                          |
| 26-08-2015              | fahad               | Re-Numbering on Berger Coupons     | Offset Printed Material | pc10,000.00           | Packing                    | Rework                  | Resolved      |                          |
| 28-06-2016              | fahad               | Substandard Quality of Numbering   | Data Printed Material   | pc15,000.00           | Dispatch & Final           | Scrap                   | Resolved      |                          |