

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>
04-10-2012	Shahid Ali	Printing Misprint	Offset Printed Material	qt2.00	Film Making	Rework	Resolved	
04-09-2012	Shahid Ali	Wooden Box substandard quality	Chemical & Allied	qt10.00	Dispatch & Final	Return to Supplier	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	