

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 | |