Corrective Action: Outflow Pad - Separation Concern 520BS01006 Frt LH Pad

TYPE	Identified Root Cause	Corrective Action	Resp	Target Date	Status
	available in in process inspection check sheet.	 Check point added in in process inspection check sheet to verify the fallen part status on daily basis in all ovens. Layered verification will be done by quality team on daily basis to ensure the fallen parts are collected and destroyed. 		20-10-2024	Completed

Fallen Part Tracking Record

Rai	ne										Fa	ller	ı Pa	art '	Trad	ckir	ng I	Rec	orc	1									PS	-QAD	-001/	В
ept : Q	uality Assura	nce									Collec	tion F	reque	ncy: D	ally Ta	aget: 0)				R	esp: Ir	nproce	es Ins	pectio	n		Mont	h:			_
L No	Oven No	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	ĺ
1	620																															
2	619																															
3	616																															
4	618																															
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Fallen Part Tracking Record P3-QAD-00/18K/f															K/01																	
hant : O	naliby Assura	nce									Collec	tion F	reque	ncy: D	aily T	aget: 0)					Resp: II	nproce	ess Ins	pectio	on		Monti				Lanks
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1	620	-	1	0	0	0	1	0	0	0	0	1	0	0	۵	0	100	0	0	0	^	0										
2	619	-		0	0	0	1	o	О	0	0		0	D	8	0	0	р	0	0		0										
3	616	-		0	0	0		0	Б	0	0	,	0	0	0	0	0	0	O	0	ı	0										
4	618	-		0	0	0		0	0	0	0	lidary	0	0	0	0	0	0	O	D		0										
5	611L	-	- 5	0	0	0		0	0	0	0	0	0	0	0	0	0	0	0	0	d	0										
6	611R	-	200	0	0	0	day	0	0	0	0	55	0	0	٥	0	0	0	0	0	3	0										
7	612R	-	30	0	0	0	10	0	0	0	a	8	0	0	0	0	0	0	0	0	_	P										
8	612L	-	17	0	0	0	2	0	0	0	0	4	0	0	0	O	0	0	0	0	3	0										
9	603		7	0	0	0	3	0	0	0	0	6	0	0	0	0	0	0	0	0	2	0										
10	614	-	pune	0	0	0	8	0	0	0	0	gut	0	0	0	0	0	0	0	О	5	0										
11	621	-	0	0	0	0	SE	0	0	0	0	4	0	0	0	0	O	0	0	0		0										
12	604R	-		0	0	0		0	0	0	0	1	0	0	0	0	0	0	0	10		0										
13	604L	-	+	0	0	0	1	ò	0	0	0	*	0	0	0	0	0	0	0	0	1	0										
т	otal Qty	-		0	0	10		0	0		0		0	n	0	0	0	0	0	0		0										
s	crap Qty	-		0	0	0		0	0	0	0		0	0	0	0	0	0	0	0		0										
Ve	rifled By	-		45	404	SH		do	Py	X7	gla		8*	381	24	8x	OA:	29	Jul	got.		164										
Ap	proved By	-		L.Y	1.7	NA.		W	-va	760	000		old	600	ord	P CH	n cold	D Ludd	nte	100		POR										