

Corrective Action Request Form

24 May 2023 / Adreane Schulz / Sturdy Railways	Complete
Actions	3
Company	Sturdy Railways
Address	Rutherford, NJ 07070, USA (40.8248063, -74.10931409999999)
Supplier	Steelix Manufacturing, Inc.
Address	Columbus, IN, USA (39.2014404, -85.9213796)
Quality Manager	Adreane Schulz
Date issued	24.05.2023 09:03 PST

Private & confidential 1/5

Actions 3 actions

Corrective Action Request Form / Corrective Action Request

Take/attach relevant photos and create an action







Photo 1

to 2 Phot

To Do | Priority High | Due 31.05.2023 09:08 PST | Created by SafetyCulture Staff

Determine root cause of nonconformity

Apply 5 whys analysis to drill down to the root cause of the nonconformity

To Do | Priority High | Due 31.05.2023 09:08 PST | Created by SafetyCulture Staff

Conduct product/process changes

There might be something wrong with your current manufacturing process or there were unnecessary product design changes applied. Execute corrective actions based on the root cause.

In Progress | Priority High | Due 31.05.2023 09:07 PST | Created by SafetyCulture Staff

Send corrective actions report

Use SafetyCulture "corrective actions report form" to properly document all corrective actions implemented

Private & confidential 2/5

Corrective Action Request Form

3 actions

Corrective Action Request

3 actions

Reference product name

Structural steel

Lot/batch number

0132

Date received

24.04.2023 08:00 PST

Source	

Production test failure

Test type

Functional

Product result

Fail

steel grade is S460M and not S350GD+Z at fire temperatures up to 950°C

Take/attach relevant photos and create an action







noto 1

:0 2

Photo 3

To Do | Priority High | Due 31.05.2023 09:08 PST | Created by SafetyCulture Staff

Determine root cause of nonconformity

Apply 5 whys analysis to drill down to the root cause of the nonconformity

To Do | Priority High | Due 31.05.2023 09:08 PST | Created by SafetyCulture Staff

Conduct product/process changes

There might be something wrong with your current manufacturing process or there were unnecessary product design changes applied. Execute corrective actions based on the root cause.

In Progress | Priority High | Due 31.05.2023 09:07 PST | Created by SafetyCulture Staff

Send corrective actions report

Use SafetyCulture "corrective actions report form" to properly document all corrective actions implemented

Completion

Additional comments

Please use SafetyCulture to identify nonconformity in your factory. See assigned actions for more details on the priority level and due date of corrective actions.

Quality Manager Name & Signature



Adreane Schulz 24.05.2023 09:09 PST

Private & confidential 4/5

Media summary



Photo 1



Photo 3

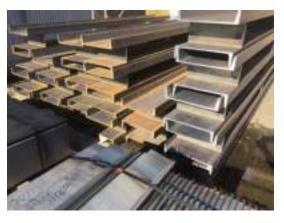


Photo 2

Private & confidential 5/5