HEXATECH	Non-Conformance Report (NCR) Log	Issue No.: 1	Revision No.: 0	Document Effective Date: 01 Mar 2017	Document Ref: QSA-REC-NCRL	Page 1 of 1

Originator	NCR Category	NCR No.	Date Issued	Building Name	NCR Description	Action By	Required Completion Date	Closure Date
	A-Audit	A 0 0 1						
	A-Audit	A 0 0 2						
	A-Audit	A 0 0 3						
	A-Audit	A 0 0 4						
	A-Audit	A 0 0 5						
	B-HEX	B 0 0 1						
	B-HEX	B 0 0 2						
	B-HEX	B 0 0 3						
	B-HEX	B 0 0 4						
	B-HEX	B 0 0 5						
	C-Customer Complaints	C 0 0 1						
	C-Customer Complaints	C 0 0 2						
	C-Customer Complaints	C 0 0 3						
	C-Customer Complaints	C 0 0 4						
	C-Customer Complaints	C 0 0 5						
	D-Others	D 0 0 1						
	D-Others	D 0 0 2						
	D-Others	D 0 0 3						
	D-Others	D 0 0 4						
	D-Others	D 0 0 5						