

ORIGINATOR NAME	NCR NO.	NCR DATE	NCR DESCRIPTION	CORRECTIVE OR PREVENTIVE	ACTION BY	REFERRAL TO	REQUIRED COMPLETION DATE	CLOSURE DATE
	Q S A 1 2 0 - N C R 0 0 1							
	Q S A 1 2 0 - N C R 0 0 2							
	Q S A 1 2 0 - N C R 0 0 3							
	Q S A 1 2 0 - N C R 0 0 4							
	Q S A 1 2 0 - N C R 0 0 5							
	Q S A 1 2 0 - N C R 0 0 6							
	Q S A 1 2 0 - N C R 0 0 7							
	Q S A 1 2 0 - N C R 0 0 8							
	Q S A 1 2 0 - N C R 0 0 9							
	Q S A 1 2 0 - N C R 0 1 0							
	Q S A 1 2 0 - N C R 0 1 1							
	Q S A 1 2 0 - N C R 0 1 2							
	Q S A 1 2 0 - N C R 0 1 3							
	Q S A 1 2 0 - N C R 0 1 4							
	Q S A 1 2 0 - N C R 0 1 5							

REMARKS:     Prepared by: _____ Date: _____  Approved by: _____ Date: _____  Record by: _____ Date: _____	<b>Year: .....</b>	<b>No. of NCR per month</b>	<b>No. of Closed NCR</b>	<b>No. of Open NCR</b>		
	January					
	February					
	March					
	April					
	May					
	June					
	July					
	August					
	September					
	October					
	November					
	December					
	<b>Total NCR per year:</b>	<b>0</b>	<b>0</b>	<b>0</b>		