

# ISO 9001 Non-Conformance Log

| No. | Date Identified | Reference / Process | Details of Non-Conformance | Reported By | Immediate Action Taken | Root Cause | Corrective Action | Responsible | Date Closed |
|-----|-----------------|---------------------|----------------------------|-------------|------------------------|------------|-------------------|-------------|-------------|
|     |                 |                     |                            |             |                        |            |                   |             |             |
|     |                 |                     |                            |             |                        |            |                   |             |             |
|     |                 |                     |                            |             |                        |            |                   |             |             |
|     |                 |                     |                            |             |                        |            |                   |             |             |
|     |                 |                     |                            |             |                        |            |                   |             |             |

Prepared By:

Date: \_\_\_\_\_  
Approved By:

Date: \_\_\_\_\_