

| Supplier 8D Corrective Action Report | | | |
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| To: | | Date: | |
| Supplier: | | TipQA Process Code: | |
| Part/Product #: | | PO#: | |
| GD-OTS SCAR #: | GD-OTS Quality Engineer (Issuer): | Supplier CAR # (if applicable): | |
| Encrypted Response Due Date: | Nonconformance (NC) #: | Comments: | |
| 1. Form the Team - Establish a small group of people with the process/product knowledge, allocated time, authority and skill in the required technical disciplines to solve the problem and implement corrective actions. | | | |
| Lead: Name (Role) Members: Names (Roles) | | | |
| 2. Problem Statement: | | | |
| <u>Shall Be (contractual requirement) :</u> | | <u>Is (deficiency):</u> | |
| 3. Containment Action(s) – Action taken to identify, bound and segregate the population of parts, products, processes, or services potentially containing the identified defect. Advise how suspect product was contained upon identification of problem. | | | Implementation Date: |
| It is mandatory to check one of the follow boxes: <input type="checkbox"/> This defect does not involve additional GD-OTS product <input type="checkbox"/> This defect is present on additional GD-OTS product. All GD-OTS deliveries have been placed on hold pending disposition of affected product | | | |
| 4. Root Cause(s) - Provide fundamental reason (s) for an event which, if corrected, would prevent recurrence. Attach "5-Why" analysis and other additional CAPA analysis documents as appropriate. If the cause is identified as operator error, human factors must be considered during the investigation. See QS-GD-3.0.2. | | | |
| 5. Corrective Action(s) - Action(s) taken to correct the noted nonconformity or deficiency. | | | Implementation Date: |
| 6. Preventive Action(s) - Action(s) taken to eliminate the cause of a potential nonconformity or deficiency in order to prevent occurrence or minimize the impact should it occur. | | | Implementation Date: |
| 7. Effectiveness Verification – Verification to ensure the preventive action(s) does “what it is supposed to do”, including objective evidence of effectiveness. Detect any undesirable side effects. Address similar systems – list similar systems with the potential for the same defect. | | | Verification Date: |
| 8. GD-OTS acceptance of Supplier response and approval to close SCAR. - Send encrypted response to GD-OTS Quality Engineer (Originator). | | | Close Date: |
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