

## Title: Supplier Corrective Action Request

D0  Implement Immediate Protection Actions		NA	Yes	No
	Have you shipped, or is there any suspect material in transit to this or any other site?			
	Do you have any similar parts in finished stores with the same problem?			
	Do you have any suspect material currently in production that may exhibit this problem?			
	Does this problem exist in similar part numbers?			
	Has a sub-tier supplier contributed to this problem?			
	Has any suspect material been drop shipped to a directed source?			

Completed	Signature / Title	Date

D1  Assign Team Members	Name	Title

D2 Describe the Problem	
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D3 Intermediate Containment Method	Describe Verification Method
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Completed	Signature / Title	Date

<b>D4</b>  <b>Intermediate Containment Method</b>	          (Use of 5 Why, fishbone diagram, fault tree analysis, etc. problem-solving documents recommended.)
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<b>D5</b>  <b>Corrective Action Activities</b>	<b>Issue</b>	<b>Action</b>	<b>Owner</b>	<b>Due</b>	<b>Closed</b>

<b>Completed</b>	<b>Signature / Title</b>	<b>Date</b>
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<b>D6</b>  <b>Permanent Action / Document Updates</b>	<b>Document / Activity</b>	<b>Document #</b>	<b>Submitted</b>	<b>Released</b>

<b>Completed</b>	<b>Signature / Title</b>	<b>Date</b>
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D7  Verification	Document / Activity	Method

Completed	Signature / Title	Date

D8  Congratulate the Team	
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Approved	Signature / Title	Date

## Revision History

Rev	Date	Originator	Description of Changes
-	02/09/25	E. Merritt	Original Release