


Company		<u>8D Report</u>			ID number:	
						
Part					Customer concern reference:	
Customer						
Short description						
D1 Team		D2 Problem description		Lot	Refused Q-ty	Unit
D3 Interim Containment Action(s)						
Action			Verification / Validation		%Effective	Date implemented
D4 Root Cause Analysis						
Root Cause			Verification		%Contribution	
D5 Chosen Permanent Corrective Action(s):						
Action			Verification		%Effective	
D6 Implemented Permanent Corrective Action (s):						
Action			Validation		Resp	Date
D7 Preventive actions and Systemic Recommendation:						
Action				Resp.	Date implemented	
D8 Team and Individual Recognition:						
6M Analysis – Main reason						
Complaint closed						
Decision			Date and Signature			