

Supplier: _____ Date of audit: _____ Page ___ of ___

| Leathams Standard Clause Number (Requirement not met) | Category: (Major/Minor/Recommendation) | Non conformance (Process, Occurrence, Nature, Evidence) | Action agreed by supplier | Date to be completed by |
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Agreed by: _____ Date: _____

Leathams Auditor: _____ Date: _____

Supplier: _____ Date: _____

Leathams accepts completed NCRs: _____ Date: _____