



**SUPPLIER NONCONFORMANCE REPORT**  
**RAPPORT DE NON-CONFORMITE FOURNISSEUR**

1.H-D NCR #:	2. Page: 1 of/de
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3. Supplier/Fournisseur:		4. Supplier code/Code fournisseur:		5. Initiation Date/Date d'émission :	
6. Part no./N°. de pièce:		7. Part rev.	8. Part Name/Nom de pièce:		9. Program/Programme:
10. Last operation performed/Dernière operation complétée:		11. Qty rejected/Qté rejetée:	12. Lot Qty/Quantité du lot:	13. UOM/UDM:	
14. Purchase Order/Bon de commande:		15. PO Line/Pos.:	16. Current location of the part/Localisation actuelle de la pièce:		
17. SNCR Initiator/Initiateur:		18. Phone/Tel.:		19. Previous rejections/Rejets antérieurs:	
20. Heroux Devtek Buyer/Acheteur:		21. Phone/Tel.:		22. Attached documents/Document joint (Y/N):	

23. ITEM	24. Sheet Page	25. Zone	26. Serial number Numéro de série	27. Drawing specifications/Exigences du dessin	28. Defects/Defectuosités

29. Cause of discrepancy/Cause du défaut		30. Corrective action/Action corrective	
31. Responsibility/Responsabilité		32. Effectivity date/Date d'entrée en vigueur:	

# Supplier Nonconformance Report Form Instructions

1. **H-D NCR #:** - To be completed by Heroux-Devtek
2. **Page: 1 of/de** - Number of pages used for this SNCR ( sketches, copies of certification )
3. **Supplier/Fournisseur:** - Use full name of the company
4. **Supplier code/Code fournisseur:** - Code provided on H-D Purchase Order
5. **Initiation Date/Date d'émission :** - Date when SNCR was submitted to H-D
6. **Part no./N°. de pièce:**-Part number as listed on Heroux-Devtek Purchase Order ,
7. **Part rev.-** Part (DCR) revision as listed on Heroux-Devtek Purchase Order
8. **Part Name/Nom de pièce:-** Name of part as listed on Heroux-Devtek Purchase Order
9. **Program/Programme:-** Program/ aircraft type/ name as listed on Heroux-Devtek Purchase Order or drawing
10. **Last operation performed/Dernière operation complétée:-** List last operation performed on the part (example: machine before Heat Treat, before chrome grind)
11. **Qty rejected/Qté rejetée:-** Total number of parts rejected on this SNCR
12. **Lot Qty/Quantité du lot:** - Total number of parts manufactured in this lot
13. **UOM/UDM:** - Units of measure ( Parts, for raw material use pounds-feet-inches)
14. **Purchase Order/Bon de commande:**
15. **PO Line/Pos.:** - Purchase Order line which defective parts should be shipped against
16. **Current location of the part/Localisation actuelle de la pièce:** Where are parts locate now
17. **SNCR Initiator/Initiateur:** Name of rejecting inspector
18. **Phone/Tel.:**
19. **Previous rejections/Rejets antérieurs:** List all H-D SNCR previously submitted for the same serial numbers
20. **Heroux Devtek Buyer/Acheteur:** Name of buyer listed on Purchase Order
21. **Phone/Tel.:**
22. **Attached documents/Document joint (Y/N):** Does this SNCR contains additional informations (sketches, digital photographs, etc)
23. **Item** – List each defect as separate item
24. **Sheet Page** – List drawing sheet number where defect/part is shown
25. **Zone-** List drawing location where defect/part is shown
26. **Serial number/ Numéro de série** – Must list full serial numbers including prefix and suffix of all parts with same defect (see 23.)
27. **Drawing specifications/Exigences du dessin** –
28. **Defects/Defectuosités-** Describes deviation from drawing requirement.
29. **Cause of discrepancy/Cause du défaut –”Operator/Human Error” is not an acceptable root cause.** Consider using –Lack of training, lack of maintenance, incorrect tooling/ fixturing etc...
30. **Corrective action/Action corrective-** What systems/ tools have you put in place to prevent re-occurring . Attach evidence of training record, copies of purchase orders for equipment maintenance or new tooling etc...
31. **Responsibility/Responsabilité-** List sugested responsibility “Customer” or “Supplier”. Responsibility will be determined by H-D when investigation is complete.
32. **Effectivity date/Date d'entrée en vigueur:** Date of Corrective action implementation

## General notes:

- Only one Part number per SNCR
- Describe defects in English
- Ensure that the root cause and permanent corrective action truly reflect the issue of the non conformance.