|  To be completed by coordinator[ ]  Full problem solving (e.g., 8D)[ ]  Reduced problem solving (root cause investigation and corrective actions)[ ]  No problem solving required  | Concession №       |
| --- | --- |
| Coordinator:     Tel:      Fax:      E-mail:      | Supplier code:     Supplier name:     Contact name:     Tel:      Fax:      E-mail:       | Related notification №’s.      |
| Vendor NC Reference №      |
| Date CON issued:      |
| Order № |
| KM Part № | Supplier Part No.       | Serial / Batch No.  | Quantity      |
| Description:       | KM NC reference:       |
| Description of Non-conformity (Define) or requested deviation and proposal for repair/rework: |
| AREA/CELLS FOR DECISION |
|  [ ]  Accepted | Estimated cost of repair:      |
|  [ ]  To be repaired by customer [ ]  To be returned to the supplier for repairs  [ ]  Repaired by supplier prior to delivery [ ]  Rejected | Back after repair:      Expected delivery time      New delivery time:      |
|  |  |
|  |  |
| Comment: |  |
|

| Design Non-Conformance Authority acceptance | Date:      | Signature:      |
| --- | --- | --- |

 |
| Supplier is also requested to answer the 8D-Report in order to describe the measures taken in order to eliminate the cause for this non-conformity. The non-conformity will not be closed until both documents have been received. |
| Latest date of reply for Concession report (CON):       |
| Latest date of reply for 8D-Report:       |
| Supplier’s acceptance | Date:      | Signature:      |