



## 07 May 2019 / Adreane Schulz / Sturdy Railways

Corrective Action Request Form Conducted on 7th May, 2019 By SafetyCulture Staff


Complete

Created actions

3

Site <b>Sydney</b>
Company <b>Sturdy Railways</b>
Address <b>4253 Conaway St., Rutherford NJ 07070</b>
Supplier <b>Steelix Manufacturing, Inc.</b>
Address <b>3672 Clarence Court, Columbus IN 47201</b>
Quality Manager <b>Adreane Schulz</b>
Date issued <b>📅 7th May, 2019 ⌚ 3:06 PM +08</b>

SafetyCulture Staff created a High priority action

To Do  10th May, 2019 8:00 AM +08

**Send corrective actions report**

Use iAuditor "corrective actions report form" to properly document all corrective actions implemented

Corrective Action Request Form / Corrective Action Request

Take/attach relevant photos and create an action

SafetyCulture Staff created a High priority action

To Do  8th May, 2019 8:00 AM +08


**Conduct product/process changes**

There might be something wrong with your current manufacturing process or there were unnecessary product design changes applied. Execute corrective actions based on the root cause.

Corrective Action Request Form / Corrective Action Request

Take/attach relevant photos and create an action

SafetyCulture Staff created a High priority action

To Do  8th May, 2019 8:00 AM +08

**Determine root cause of nonconformity**

Apply 5 whys analysis to drill down to the root cause of the nonconformity

Corrective Action Request Form / Corrective Action Request


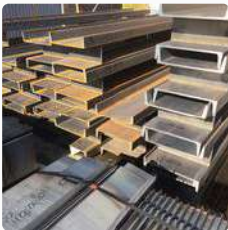

Take/attach relevant photos and create an action

# Corrective Action Request Form

3 Actions

## Corrective Action Request

3 Actions

Reference product name <b>Structural steel</b>		
Lot/batch number <b>0132</b>		
Date received 📅 6th May, 2019 ⌚ 3:06 PM +08		
Source	<b>Production test failure</b>	
Test type	<b>Functional</b>	
Notes transient state tensile test method		
Product result	<b>Fail</b>	
Notes steel grade is S460M and not S350GD+Z at fire temperatures up to 950°C		
Take/attach relevant photos and create an action		
Photos		
		
Photo 1	Photo 2	Photo 3
Actions		
<b>To Do</b>	<b>Use iAuditor “corrective actions report form” to properly document all corrective actions implemented</b>	
<b>To Do</b>	<b>There might be something wrong with your current manufacturing process or there were unnecessary product design changes applied. Execute corrective actions based on the root cause.</b>	
<b>To Do</b>	<b>Apply 5 whys analysis to drill down to the root cause of the nonconformity</b>	

## Completion

Additional comments

Please use iAuditor to identify nonconformity in your factory. See assigned actions for more details on the priority level and due date of corrective actions.

Quality Manager Name & Signature



Adreane Schulz

7th May, 2019 3:43 PM +08

Photos

3 Photos



Photo 1



Photo 2



Photo 3