

Registrar Non-Conformance Record

Customer Name: _____ Registrar Auditor: _____ Location of Nonconformance: _____ Customer Escort: _____	Date: _____ Auditor Initials / Number: _____ Non-conformance Number: _____ Previously written up: YES or NO If YES Non-conformance Number & Date: _____
Nonconformance written by registrar auditor: _____ Classified by Registrar X assessment term as: Major Minor Opportunity ISO 9000 Standard number and clause: _____	
Non-conformance and Evidence: Customer Acknowledging the Evidence and Facts: _____	
Response to nonconformance by customer: Note: The plan or action to correct the non-conformance is due within 30 days. Please always reference the non-conformance number if responding on a separate sheet. The following action has been taken or plan devised to correct the nonconformance: <div style="display: flex; justify-content: space-between;"> <div style="width: 45%;"> Signature: _____ Name / Title: _____ </div> <div style="width: 45%;"> Projected completion date: _____ Date of this response: _____ </div> </div>	
Verification response by registrar: Response acceptable: Yes or NO If NO, comment: _____ <div style="display: flex; justify-content: space-between;"> <div style="width: 45%;"> Signature: _____ </div> <div style="width: 45%;"> Date: _____ </div> </div>	
Verification of additional response by registrar (if needed): Response acceptable: Yes or NO If NO, comment: _____ <div style="display: flex; justify-content: space-between;"> <div style="width: 45%;"> Signature: _____ </div> <div style="width: 45%;"> Date: _____ </div> </div>	