

Your Logo	<u><b>INVESTIGATION AND CORRECTIVE ACTION REQUEST</b></u>
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**ICAR** Responsible Supplier: \_\_\_\_\_

Customer: \_\_\_\_\_ Part# \_\_\_\_\_ Applicable Customer P.O or Job # \_\_\_\_\_

Customer CA or corresponding documentation received? Y  N  Number: \_\_\_\_\_

Date Opened: \_\_\_\_\_ Step 3. Due: \_\_\_\_\_ Date ICAR closed: \_\_\_\_\_ Closed By: \_\_\_\_\_

Raw Material affected # \_\_\_\_\_ Ht# \_\_\_\_\_ P.O # \_\_\_\_\_

1. [REDACTED] \_\_\_\_\_

2. [REDACTED] \_\_\_\_\_

3. [REDACTED] \_\_\_\_\_  
[REDACTED] \_\_\_\_\_  
[REDACTED] \_\_\_\_\_  
[REDACTED] \_\_\_\_\_

4. [REDACTED] \_\_\_\_\_

5. [REDACTED] \_\_\_\_\_

6. [REDACTED] \_\_\_\_\_

7. [REDACTED] \_\_\_\_\_

8. [REDACTED] \_\_\_\_\_

9. Congratulate the Team!

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## REQUEST FOR CORRECTIVE ACTION

1	RFCA#:	Date:	MR#:
2	<input type="checkbox"/> Internal	<input type="checkbox"/> External	
3	To:	Return To: Your Co. Attention: Address:	
4	Classification of Defect <input type="checkbox"/> Critical <input type="checkbox"/> Major <input type="checkbox"/> Minor [Redacted]	Nonconformance Report#: Purchase Order#: [Redacted]	
5	Part Description:		
6	Description of Discrepancy (Include Data)		
7	[Redacted]		
8	[Redacted]		
9	[Redacted]		
10	[Redacted]		
11	[Redacted]		
12	[Redacted]		
13	[Redacted]		

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