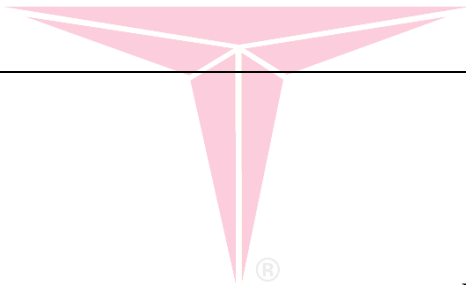


Supplier Non-Conformance Submittal Form

Supplier:			Date:		Page of
Contact Name:		E-mail:		Phone:	
Part No.		Part Name:		TSKC P/O No.	
Drawing No.			Dwg. Rev.	Sht. No.	Zone:
Serial No:			Specification No:		Spec Rev.
Discrepancy No.	Feature:				Qty.
Requirement:		Tolerance:	Actual:		Deviation:
Cause:					
					
Corrective Action:					Effectivity Date:
Supplier Representative:				Date:	
<i>For additional supporting documentation, sketches, photos or drawings use Form 029, Page 2</i>					
<i>Customer Use Only – below this line</i>					
Disposition:					
Instructions:					
MRB Representative :				Date:	

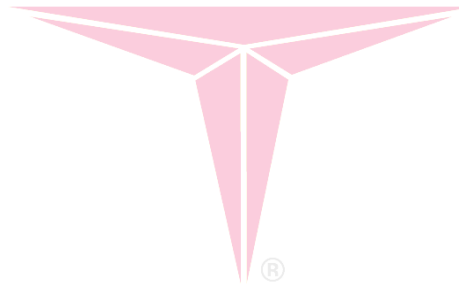
TSKC SKETCH ATTACHMENT FORM (Drawings, photos, sketches, or other supporting documentation)

Discrepancy No.

Part Number:

Serial No.

Attachments:



Instructions

Form-029-1 must be completed as directed below, if the data requested is not applicable enter “N/A”.

Supplier – Supplier Name as listed on TSKC Approved Supplier List (ASL).

Date – Date Form-029 was completed.

Page – Number of pages including attachments.

Contact Name – Supplier Contact for this submittal.

E-mail – E-mail address of Contact.

Phone – Phone number for Contact.

Part Number – Part number affected as shown on TSKC P/O.

Part Name – As listed on TSKC P/O.

TSKC P/O No. – TSKC purchase order number.

Drawing No. – Enter engineering drawing number.

Dwg Rev. – Enter engineering drawing rev. level

Sht. No. - Enter engineering drawing sheet number.

Zone – Enter engineering drawing zone of discrepancy.

Serial No: Serial number of non-conforming part, as applicable.

Specification No. – Enter all applicable specification number(s).

Spec Rev. – Current specification rev. level,

Discrepancy No. – Assign number to discrepancy. Multiple discrepancies should be listed on the attachment form.

Feature – Name of Feature such as hole diameter, length, depth, location, etc.

Qty. – Quantity rejected.

Requirement – Engineering drawing requirement exactly as called on the engineering drawing.

Instructions Continued....

Tolerance – Amount of deviation allowed from engineering drawing requirement as shown on print.

Actual – What the part actually measures. If multiple parts are involved provide a range of measurements.

Deviation: The difference of the actual measurement from the upper or lower tolerance limit.

Cause – Root Cause analysis, the reason the part is deviated.

Corrective Action – The action taken to prevent recurrence.

Effectivity Date – Date corrective action was implemented.

Supplier Representative – Person who completed submittal.

Date - Date submittal was completed.

Attachment Form 029-2

The Attachment Form is used to attach sketches, drawings or other pertinent data to the submittal. Additional Discrepancies can be listed here provided each discrepancy has the following information.

Engineering Drawing Location:

Discrepancy Number:

Serial Number: (If applicable)

Feature:

Requirement:

Tolerance:

Actual:

Deviation: