

NON-COMPLIANCE REPORT

PERSON AUDITED:	REFERENCE:	DATE:
ED IDE	ITEM #6	01-12-01
AREA UNDER REVIEW:	STANDARD/ELEMENT #:	AUDIT #:
QUALITY		
NON-COMPLIANCE:		
TESTING LAB CERTS NOT FOUND.		
___ Major ___ Minor ___ Observation		
ASSESSOR:	ASSESSOR:	ACCEPTED BY AUDITEE:
CORRECTIVE ACTION:		
SEE ATTACHED SAMPLE.		
CHARLIE OCHS 1-23-01		
CHANGED TO MINOR FOR REASONS STATED	CORRECTIVE ACTION COMPLETED AND IMPLEMENTED SATISFACTORILY:	
SIGN & DATE:	SIGN & DATE:	