|  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- |
| **1. Problemtitel / Concern Title** | | | | | **Ref.Nr. / Ref.No.** | | **Start-Datum / Open Date** | |
|  | | | | |  | |  | |
| **Kunde/ Customer:** |  | | **Teile-Nr. / Part No.:** | |  | | | |
| **Adresse / Address :** |  | | **Bestell Nr..: / Order No.:** | |  | | | |
| **2. Team** | | | **3. Problembeschreibung (-definition) /**  **Problem Description (Definition)** | | | | | |
| Name | Abt. /Dept. | Tel. |
|  |  |  |  | | | | | |
| **4. Temporäre Maßnahmen / Containment Action(s)** | | | | | | % Wirkungsgrad  %Effect | | Einführungsdatum /  Implementation Date |
|  | | | | | |  | |  |
| **5. Grundursache(n) / Root Causes** | | | | | | | | % Verursachung / % Contribution |
|  | | | | | | | |  |
| **6. Vorgeschlagene Abstellmaßnahme(n) /**  **Chosen Permanent Corrective Action(s)** | | | | Nachweis / Verification | | | | % Wirkungsgrad /  % Effect |
|  | | | |  | | | |  |
| **7. Eingeführte Abstellmaßnahme(n) / Implemented Permanent Corrective Action(s)** | | | | | | | | Einführungsdatum /  Implementation Date |
|  | | | | | | | |  |
| **8. Präventive Maßnahme(n) / Action(s) to Prevent Recurrence** | | | | | | | | Einführungsdatum /  Implementation Date |
|  | | | | | | | |  |
| End-Datum /  Close Date | Ansprechpartner, Abt., Tel.  Reported by Name, Dept.,Tel | | | | | | | |
|  |  | | | | | | | |