

 	<h1>8D-Report</h1>	SYS 07.00.24
		Published: 25.01.2012
		Revision: 04-2020
		Update date: 08/12/2020
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Lieferant Supplier		<h2>Status ( Closed )</h2>	
Kunde Customer			
Beanstandung Complaint		Beanstandungsnummer Complaint reference number	Eroeffnet am: Opened at:
Second-party audits - current process not fully effective			

<b>1D</b>	<b>Team zur Problemlösung</b> <i>Team for problem solving</i>	
		Position
1	Gruppenleitung <i>Team leader</i>	:
2	Organisation <i>Organisation</i>	:
3	Koordinator <i>Co-ordinator</i>	:
4	Schrittfuehrer <i>Protocoller</i>	:
5		:
6		:

<b>2D</b>	<b>Problembeschreibung</b> <i>Problem description</i>

<b>3D</b>	<b>Sofortmassnahme(n)</b> <i>Immediate action(s)</i>	<table border="1"> <tr> <th>Wirkung</th> <th>Einfuehrungsdatum</th> </tr> <tr> <td><i>Effect</i></td> <td><i>Date of implemenation</i></td> </tr> <tr> <td style="height: 30px;"></td> <td></td> </tr> </table>	Wirkung	Einfuehrungsdatum	<i>Effect</i>	<i>Date of implemenation</i>		
Wirkung	Einfuehrungsdatum							
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<b>4D</b>	<b>Fehlerursache(n)</b> <i>Root cause(s)</i>	<table border="1"> <tr> <th>% Beteiligung</th> </tr> <tr> <td><i>% contribution</i></td> </tr> <tr> <td style="height: 30px;"></td> </tr> </table>	% Beteiligung	<i>% contribution</i>	
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<i>% contribution</i>					

<b>5D</b>	<b>Gepiante Abstellmassnahme(n)</b> <i>Planned corrective action(s)</i>	<table border="1"> <tr> <th>Wirksamkeitsprfg.</th> </tr> <tr> <td><i>Verification</i></td> </tr> <tr> <td style="height: 30px;"></td> </tr> </table>	Wirksamkeitsprfg.	<i>Verification</i>	
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<i>Verification</i>					

<b>6D</b>	<b>Eingefuehrte Abstellmassnahme(n)</b> <i>Implemented corrective action(s)</i>	<table border="1"> <tr> <th>Ergebnischeck</th> <th>Einfuehrung</th> </tr> <tr> <td><i>Control result(s)</i></td> <td><i>Implementation</i></td> </tr> <tr> <td style="height: 30px;"></td> <td></td> </tr> </table>	Ergebnischeck	Einfuehrung	<i>Control result(s)</i>	<i>Implementation</i>		
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<i>Control result(s)</i>	<i>Implementation</i>							

<b>7D</b>	<b>Fehlerwiederholung verhindern</b> <i>Implemented corrective action(s)</i>	<table border="1"> <tr> <th>Verantwortlich</th> <th>Einfuehrung bis</th> <th>Einfuehrungstermin</th> </tr> <tr> <td><i>Responsible</i></td> <td><i>Implementation till</i></td> <td><i>Implementation date</i></td> </tr> <tr> <td></td> <td></td> <td></td> </tr> </table>	Verantwortlich	Einfuehrung bis	Einfuehrungstermin	<i>Responsible</i>	<i>Implementation till</i>	<i>Implementation date</i>																																			
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<b>8D</b>	<b>Teamerfolg gewuerdigt</b> <i>Team success appreciative</i>	<b>Abschlussdatum</b> <i>Closing date</i>	<b>Ersteller</b> <i>Reported by</i>
		<enter text>	Sign