



NON CONFORMITY REPORT

[ICSI-ENCLOSURE-NIK-TS2R]

Code:	Non Conformity Report_[ICSI-ENCLOSURE-NIK-TS2R]
Revision:	01
Created by:	Luca Mazzella
Reviewed by:	Luciano Cordella
Approved by:	Luciano Cordella
Date of Approval:	30/09/2022

Index

1	PREFACE	3
2	OPEN NON CONFORMITIES	3
3	PENDING NON CONFORMITIES	4
4	CLOSED NON-CONFORMITIES	5
4.1	NC # 1 : CLOSING SYSTEM OF THE FRONT CUBE DOORS	5
4.2	NC # 2: HAND CUFF TOO BIG	5
5	SUMMARY	6
6	FIGURE LIST	7
7	TABLE LIST	7
8	DOCUMENT REVISION TABLE.....	8

1 Preface

This document reports the list of open non conformities (see Paragraph 2), the list of Pending non conformities (see Paragraph 3) and the list of closed non conformities (see Paragraph 4).

2 Open Non Conformities

The following paragraphs report the open Non Conformities whose root cause analysis has to be performed and corrective actions to be established

3 Pending Non Conformities

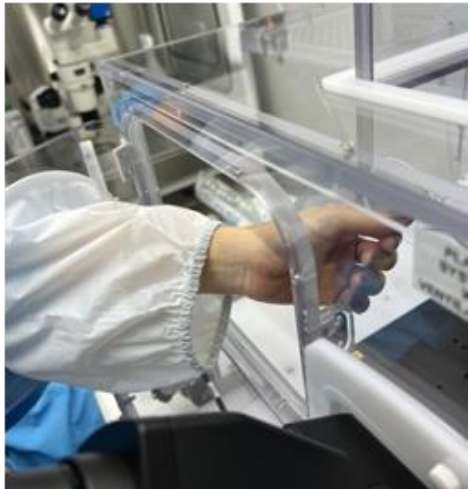
The following paragraphs report the Non Conformities whose corrective actions have been accepted but whose closing will be done after the receiving and the review of the prototypes from the customer.

4 Closed Non-Conformities

The following paragraphs report the Non Conformities whose corrective actions have already been approved.

4.1 NC # 1: Closing system of the front cube doors

4.2 NC # 2: Hand cuff too big

NC #2 - Summary			
Odoo Ref.	Ticket ID 871		
Issued by	Customer Claim	Issued on	14/09/2022
NC Owner	Luca Mazzella		
Description of the NC	The customer contacted us, reporting that the Gloves were too loose for the operator 		
Serial Number ☒ N/A			
Severity	[Minor]		
Containment Actions	No containment actions can be suggested		

Root Cause Analysis	Root Cause: We wrongly sent a bigger version of the sleeves mounted on the enclosure. Usually, these sleeves are shipped separately and a smaller version is mounted on the enclosure. This time, the opposite situation occurred; we sent the smaller version of the sleeves separately, and the bigger ones are mounted on the enclosure.  			
Supporting Doc	[Enter repository path where tests/ other any actions are stored]			
Corrective Actions	No	Identified Action	Responsible	Target Date
	1	Change the sleeves mounted on the enclosure with the smaller ones we sent in the package It is also suggested to insert the arm into the sleeve up to the forearm, in order to ensure a better fitting 	Luciano Cordella/Luc a Mazzella	30/09/2022
Supporting Doc	NA			
Closed on	30/09/2022			

5 Summary

#NC	Raised on	Issue	Severity	Status	Closed on
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1	14/09/2022	Closing system of the front cube doors	Minor	Closed	30/09/2022
2	14/09/2022	Hand cuff too big	Minor	Closed	30/09/2022

Table 1. NC summary table.

6 Figure List

Figure 1. Image Example	0
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7 Table List

Table 1. NC summary table.	7
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8 Document Revision Table

Revision Number	Additions or changes	Date
01	First emission	14/09/2022
02	Second emission	07/03/2025