

# CARLTON FORGE WORKS

7743 E. ADAMS  
PARAMOUNT, CA 90723  
(562)633-1131

CODE	SUBJECT	REVISION DATE:
11	NONCONFORMANCES	6/4/18
<u>REVISIONS:</u> 8/25/03 – Revised with minor editorial changes 12/19/05 – Revised to add clarification 6/4/18 – Revised to add sketch requirements		

IF AT **ANY** TIME THE SUB-TIER DETECTS A PROCESS VIOLATION, PURCHASE ORDER NONCOMPLIANCE, OR PART NONCONFORMANCE, CARLTON FORGE WORKS QUALITY SHALL BE INFORMED AS SOON AS POSSIBLE (**no more than 24 hours after detection or, for non-critical discrepancies by the next business day**).

NONCONFORMING PARTS SHALL BE SEGREGATED AND TAGGED AS NONCONFORMING. TAGS SHALL INDICATE THE NATURE OF THE NONCONFORMANCE.

ROOT CAUSE & CORRECTIVE ACTION SHALL BE DETERMINED AND SUBMITTED IN WRITING TO CARLTON QUALITY WITHIN 24 HOURS OF **DETECTION** OF THE NONCONFORMANCE UNLESS OTHERWISE AGREED UPON BY CARLTON FORGE WORKS QUALITY ASSURANCE.

SKETCHES OF TOOL GOUGE, GROOVE AND LACK OF FILLS TO BE PROVIDED UPON SUBMITTAL TO CFW. SKETCHES MUST INCLUDE MEASUREMENTS OF NONCONFORMANCE WHICH INCLUDE THE DEPTH, WIDTH AND LENGTH ALONG WITH MESUREMENTS OF THE FEATURE BEING VIOLATED WHICH MAY INCLUDE, BUT NOT RESTRICTED TO MEASUREMENTS TO DATUMS, LENGTHS, OUTSIDE DIAMTERS, INSIDE DIAMETERS AND ANY RELEVANT GD&T.