

GENERAL DYNAMICS LAND SYSTEMS SUPPLY CHAIN MANAGEMENT 7-D CORRECTIVE ACTION FORM



Supplier Name:		Supplier VCN:		
Location:		Date of Occurrence:		
Part # & Description:		Revision Date:		
Purchase Order #:		NC#:		
GDLS Plant Affected:		Date Last Updated:		
Program Affected:		Date Closed:		
GDLS Buyer:		Issue Date:		
		Status:	Open	Closed
1. Use the Team Approach:				
Team Champion:		Team Leader:		
<u>Team Members</u>	<u>Title</u>	<u>Phone</u>	<u>E-N</u>	<u>Mail</u>
0.00				
2. Describe the problem:				
3. Contain Suspect Product:				
4. Define & Verify Root Cause:				
5. Implement & Verify Interim Corrective Action:				
6. Implement Permanent Corrective Action:				
,				
7. Prevent Recurrence:				
Sign off Notification: Sign als	etronically (S. verm	e and date) signifying you have seen t	hio dooument fo	r roviou/ole avre
Sign on Nouncation: Sign ele	cu offically (5: your name	e anu date) signiying you nave seen t	nis aocument foi	review/ciosure.

Note: This document is the recommended format from any supplier to GDLS that has a "major issue" (assembly plant line stoppage/line down) or an "Intensive Management" situation. A copy of this 7-step format must be supplied to the Regional Lead/SQA for closure. Electronic signatures are needed above to get buy-in from all appropriate parties. For any questions please contact your Regional Manager of Supplier Quality Assurance.

Revision: 12/19/06