

CAPA #: 68-DAM

ATP/MR/F/12

Type: LOCAL CUST **Initiator:** SHYAM_DASE **Issue Date:** 17/02/2026 **Verify Date:**
Scope: **Problem Owner:** **Follow Up:** **Verify Complete:**
Sequential Work Flow: Y **Evaluated By:** **Due Date:** **Close Date:**
Response Date:

Class	Item Number	Rev	Description Ext Description
FG	403379		CRESCENT PEDAL BIN (UNASSEMBLED) (12 L WASTE BIN PEDAL

Cust No: CUST02045 **Vendor No.:**
Company: VISHAL MEGA MART LIMITED **Vendor:**
RMA #: **Vendor RMA:**
RMA Date: **Vendor RMA Date:**

CRM #: **MRB #:**

Non-Conformance: LOG NO = 237

Conclusion:

Elements

1 DEFINE THE PROBLEM **Required Date:** **Complete Date:17/02/2026**

Response: received 7 litre pedal stick against 12litre = 24 pcs.

Seq	Name	Type	Plan Date	Email Sent	Signed Off	Sign Off Date
1	Shyam Dase	Authorize		2026/02/17 13:12:59.00	Y	17/02/2026

Note:

Check List Seq	Description	Status	Critical

2 DEFINE THE TEAM **Required Date: 19/02/2026** **Complete Date:17/02/2026**

Response:

Seq	Name	Type	Plan Date	Email Sent	Signed Off	Sign Off Date
1	R K PADHI	Authorize		2026/02/17 13:19:40.00	Y	17/02/2026

Note: ok

2	Kshirod Nayak	Authorize		2026/02/17 13:19:41.00	Y	17/02/2026
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Note:

Check List Seq	Description	Status	Critical

3 CONTAINMENT ACTION **Required Date: 20/02/2026** **Complete Date:17/02/2026**

Response: There is total 167 ctn in FG stock from which we checked and no issue was found in

Seq	Name	Type	Plan Date	Email Sent	Signed Off	Sign Off Date
1	Kshirod Nayak	Authorize		2026/02/17 17:00:46.00	Y	17/02/2026

Note:

Check List Seq	Description	Status	Critical

4 ROOT CAUSE ANALYSIS **Required Date: 22/02/2026** **Complete Date:17/02/2026**

Response: 12 LTR and 7 LTR pedal & rod kept separately but the operator took by mistake 7 LTR pedal & rod and packed in some ctn.

Seq	Name	Type	Plan Date	Email Sent	Signed Off	Sign Off Date
1	Kshirod Nayak	Authorize		2026/02/17 17:06:46.00	Y	17/02/2026

Note:

Check List Seq	Description	Status	Critical

5 CORRECTIVE ACTION PLAN **Required Date: 25/02/2026** **Complete Date:17/02/2026**

- Response:
1. we need to make a permanent marking on the tool so that any one can see how many ltr the item.
 2. A special board will be developed so that workers can easily see whether the item is 12 litres or 7 litres.
 3. During packing inspection done every two hour.
 4. Online and final inspection quantity increased .

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Seq	Name	Type	Plan Date	Email Sent	Signed Off	Sign Off Date
1	Kshirod Nayak	Authorize		2026/02/17 17:10:46.00	Y	17/02/2026

Note:

Check List			
Seq	Description	Status	Critical

6 IMPLEMENTATION OF CORRECTIVE ACTION Required Date: 04/03/2026 Complete Date:17/02/2026

Response: No deviation found further

Seq	Name	Type	Plan Date	Email Sent	Signed Off	Sign Off Date
1	Kshirod Nayak	Authorize		2026/02/17 17:14:45.00	Y	17/02/2026

Note:

Check List			
Seq	Description	Status	Critical

7 VERIFICATION OF EFFECTIVE IMPLEMENTATION Required Date: 03/04/2026 Complete Date:

Response: verified the lots and found no mix up further

Seq	Name	Type	Plan Date	Email Sent	Signed Off	Sign Off Date
1	Kshirod Nayak	Authorize		2026/02/17 17:18:46.00		

Note:

2	R K PADHI	Authorize				
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Note:

Check List			
Seq	Description	Status	Critical

8 CLOSURE OF NON CONFIRMITY Required Date: 10/04/2026 Complete Date:

Response: action is closed

Seq	Name	Type	Plan Date	Email Sent	Signed Off	Sign Off Date
1	R K PADHI	Authorize				

Note:

2	Shyam Dase	Authorize				
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Note:

Check List			
Seq	Description	Status	Critical

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 Issued On : 01/08/2015