

Reference : LAM.SSP.SPI.NCR.060202_01

PROJECT : Herschel			NON CONFORMANCE REPORT			
Subsystem : SMECm		1	Unit : SPIRE			
Model :			Identif. Motor Coil N° 520312			
NCR occured during : Manufacture [] Inspec [X] Test [] Integ [] Other [] NCR Title : Wrong location of one of the holes used for the screws of the aluminium frame of the coil						
NCR Description : One of the hole used for the screws is shifted wrt the nominal location and the screws can't be installed						
Originator Name : G. Rousset			Date 03/02/2006	Signa	Signature :	
Cause of the NCR : Deviation during manufacture				Major []	Minor [X]	
Disposition/Corrective Action :				Corrective action carried out : Name : Date :		
MRB date : 29/06/2005			IRB Minute Ref : No report			
MRB Conclusion: don't use the screw is this location the frame will be attached tyhanks to the 3 other screws						
Responsible for corrective Actions :			All Corrective Actions Carried Out : Yes [] No []			
		Г	Date		nature	
RAL Project manager :						
RAL PA/QA						
LAM Project manager	03/02/2005			NS		
LAM PA/QA	03/02/2005				atter.	



