

## 8-D Response Report

<b>WHO IS EFFECTED BY THE PROBLEM?</b>		<b>Date Open:</b>	10/1/2006	<b>8D No.:</b>	1
<b>Company:</b>	QS 726-FA06	<b>Initial Response:</b>	02-Oct-06	<b>Customer Complaint No.:</b>	NA
<b>Address:</b>	Bowling Green State University	<b>Target Close Date:</b>	5-Dec-06		
<b>Location:</b>	Graduate School of Technology	<b>Revision Date(s):</b>			
<b>Part No./Code</b>		<b>8D Initiator:</b>	T. Mattis		
<b>Product Name:</b>		<b>8D Initiator's Spvr:</b>	N. Radzwill		
<input type="checkbox"/> INTERNAL      or <input type="checkbox"/> EXTERNAL		<b>Actual Close Date:</b>			
<b>D1 TEAM MEMBER NAMES/TITLES:</b>		<b>D2 PROBLEM STATEMENT/DESCRIPTION (quantity) (one defect per 8D)</b>			
<b>Champion:</b>	Nicole Radzwill	There is no pre-determined systemic process for choosing a quality system specifically tailored to an organization that currently has no formal quality system in place.			
<b>Team Leader:</b>	Ted Mattis				
<b>Team Members:</b>	Ted Lippert      Kevin VanDerwark Diane Olson      Andy Vollmar				
<b>D3 CHOOSE AND VERIFY INTERIM CONTAINMENT ACTION(S) (ICA):</b>		<b>% Effective:</b>	<b>Target Date:</b>	<b>Actual Date:</b>	
ICA = Review applicable literature related to quality tools and their purpose/application. Brainstorm ideas for creation/implementation of a quality system. Interim Containment activities for the customer should include, define the quality vision, define the		100%	30-Sep-06	30-Sep-06	
<b>HOW DID YOU VERIFY THE EFFECTIVENESS OF THE ICA?</b>  Instructor feedback, adherence to timeline, tool review and project plan.					
<b>D4 DEFINE AND VERIFY ROOT CAUSE(S):</b>		<b>% Contribution:</b>			
Not mandated by client's industry/customers. No value seen by senior management. No easy process exists to choose and implement a quality system. Team cannot agree on a single process to follow.		15%			
<b>HOW DID YOU VERIFY THE ROOT CAUSE(S)?</b>		60%			
Voice of the Customer (VOC), Literature review, internet search.		15%			
		10%			
<b>D5 CHOOSE AND VERIFY PERMANENT CORRECTIVE ACTION(S) (PCA):</b>		<b>% Effective:</b>			
Create a process that will lead an organization through the process of choosing a quality management system specifically tailored to its needs.					
<b>HOW DID YOU VERIFY THE EFFECTIVENESS OF THE PCA?:</b>					
<b>D6 IMPLEMENT AND VALIDATE PERMANENT CORRECTIVE ACTION(S) (PCA):</b>		<b>Target Date:</b>	<b>Actual Date:</b>		
<b>HOW WILL YOU VALIDATE THE PCA?</b>					
<b>D7 SYSTEM PREVENTION ACTIONS TO PREVENT RECURRENCE:</b>		<b>Target Date:</b>	<b>Actual Date:</b>		
<b>Mistake Proofing:</b> How are you going to ensure it can't happen again?					
<b>HAS CORRECTIVE ACTION IMPLEMENTATION BEEN REVIEWED AGAINST DOCUMENTS?:</b>					
Check boxes that apply: <input type="checkbox"/> Control Plan <input type="checkbox"/> FMEA <input type="checkbox"/> Flowchart <input type="checkbox"/> Proc./Work Instr. <input type="checkbox"/> Add to Internal Audit					
<b>D8 TEAM AND INDIVIDUAL RECOGNITION:</b> Recognize the collective efforts of the team.					

*Original: To the dept. Spvr/Mgr. Copy: All initial 8D's and updates must be sent to appropriate personnel at the location.  
If this is a customer related 8D, copy to the Corporate Quality Management Department.*

# 8d Report Manual

**New Zealand. Department of  
Education**



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**Annual Report** Great Britain. Local Government Board, 1912 Supplements to the Board's Annual report include the Report of the medical officer

Report on the Topographical Survey of the Orange Free State, 1905-1911 Orange Free State (South Africa). Topographical Survey, 1914

*Report* Commonwealth Shipping Committee, 1909

**Report** New Zealand. Department of Education, 1898

Journal of the Department of Agriculture of South Australia South Australia. Department of Agriculture, 1905

*The Bookseller*, 1885

*Handbook for the 5-inch B.L. Howitzer* Great Britain. War Office, 1905

*Catalogue* Bernard Quaritch (Firm), 1899

**The Journal of the Dept. of Agriculture of South Australia**, 1905

**Report of the Inspector** Great Britain. Reformatory and Industrial Schools Department, 1907

**Annual Report of the Commissioners ...**, 1909

**Pitman's Journal of Commercial Education**, 1903

*The Phonetic Journal*, 1890

Military Engineering Great Britain. War Office, 1914

Annual Report of the Chief Medical Officer of the Board of Education Great Britain. Board of Education. Medical Department, 1916

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