

**SUPPLIER CORRECTIVE ACTION REQUEST – 8D Response**

For Supplier Training see [www.yf.com](http://www.yf.com) or [www.tactair.com](http://www.tactair.com) Corrective Actions will be validated by YF/Tactair Supplier Quality on next Supplier visit

Supplier Name & Address:					CAR Date of Issue:	
Reply To:					CAR DUE DATE:	
Supplier e-mail(s):						
Part Number/Description:						
PO Number:		PO Line #:	PO Lot #:	PO Line Qty:	QTY Defective:	YF/TFC QAR#:

<b>(D1) Problem Statement / Non Conformance Description: Specific detailed explanation</b>		
YF/TFC Notes from QAR:		
<b>(D2) Form a Cross Functional Team: Names, positions, phone numbers, email, indicate team leader</b>		
<b>(D3) Containment Actions/Interim Corrective Action: Protect YF/TFC from non-conforming parts and support our production</b>		<b>Completion Date:</b>
<b>(D4) Root Cause: Why made?</b>	<b>Root Cause: How escaped?</b>	
<b>(D5) Permanent Corrective Action (PCA): Provide objective evidence</b>		<b>Completion Date:</b>
<b>(D6) Validation: Does your PCA prevent the issue?</b>		<b>Completion Date:</b>
<b>(D7) Verification: How will you ensure that this fix will be permanent and continuous? Include read across to all other similar parts and processes that could have this potential issue</b>		<b>Completion Date:</b>
<b>(D8) Congratulate Your Team: Thank you for proactively resolving this issue, capture "Lessons Learned"</b>		<b>Completion Date:</b>
Date "Conforming Material " will be available:	Supplier Quality Representative Approval:	<b>Completion Date:</b>