



## NON-CONFORMITY FORM

Please fill in all required information and return the signed document to the Keytouch QA-Dept.:  
[qa@keytouch.no](mailto:qa@keytouch.no) or by fax: +47 33 04 72 44

Customer:		
Supplier: Keytouch Technology as		Document no:
Keytouch reference:		Date:
The product stated below, supplied by Keytouch Technology as does not fulfill the requirements of our drawings/specifications.		
PO number:		Keytouch order number:
Part number:	S/N:	Name of product:
Quantity:	Rejected quantity:	Document created by:

### RESULT OF INSPECTION

Source:  Inspection on arrival  Inspection in production

**Deviation information**

Please describe and insert photo documentation if possible.

Batch rejected, credit invoice expected before (Date):

Batch rejected, replacement batch expected before (Date):

Other:

Inspection performed by:

Date: