

Leadership

8D Problem Solving Report

D1 - Problem Description: 5W+2H detection/occurrence					D5 - Root Causes of Occurrence		D6 - Permanent Countermeasures							
Facility	Customer	Product / Part number	Alert / QP Number	Category			Root Cause	Corrective Action	Pilot	Deadline	Status			
What? Problem Description / Sketch / picture of defect (NOK/OK parts)			Why ?											
			Where ?											
			When ?											
			Who ?											
			How ?											
Part manufacturing date			Reoccurrence?				Yes	No						
Is / Is not analysis														
D2 - Risks on Similar Products and Processes					D4 - Root Causes of Non-Detection		D7 - Effectiveness							
D3 - Containment				Effective ? <input type="checkbox"/>	Inform Customer? <input type="checkbox"/>									
1. Sorting by Location	Location	# NOK / # checked	Comments / Conclusions											
2. Containment Actions	Actions		Date / Hour Implemented	Clean Point										
Created / updated by				Customer Contact	Opening date	Last update								
<small>FMEA, control plan, maintenance plan, workinstruction documents, audit frequency, boundary samples, knowledge management database / product or process standard, Lesson Learned Sheet...</small>							D8 - Lessons Learned							
							Action	Pilot	Deadline	Status				
D3 validation:							Date							
D6 validation:							Date							
D8 validation:							Date							