

## REFERENCES

**NC no.** : NC3198 **Detected where?** : Non-Conformance - Receiving  
**Severity level** : NC2 **Inventory Org. code** : LSFR\_ESML

**Customer** : **Project no.** :  
**Sales Order No.** : **Project name** :  
**Supplier** : JC VALVE ESPAGNE-136054 **Sub-tier Supplier** :  
**Affected PO no. or WO no.** : PO-16485 **Affected PO line no. or WO Operation no.** : 1

**Reported by** : Vanessa Popowycz **Assigned to (Coordinator)** : Sébastien Coulon  
**Created on** : 03-February-2025 **Status / Last updated date** : Open / 05-February-2025

## AFFECTED PRODUCT(S)

Item no. / Rev	Description	UOM	Org.
248981721862REC/C	SPARE PART FOR ACTUATOR	EA	TEN_IMO
248981721862REC/C	SPARE PART FOR ACTUATOR	EA	TEN_IMO

**Affected quantity** : 2

## DESCRIPTION & FINDING(S)

**Originated from** : Supplier  
**NC name** : NON COMPLIANT KIT  
**NC description** :  
 1) Findings: Le kit de joints n'est pas conforme au plan fournisseur à notre disposition.  
 Attendu : items 13,19, 23, 24 & 15.  
 Reçu : items 28, 32, 35, 36, 37, 38 & 40.  
 2) Reference Docs: 248981721862REC  
 3) Root cause(s): Dernier plan JC VALVES en vigueur non transmis à T.EN.  
 4) Way forward:

**Defective Component family** : **Defective Component (opt.)** :  
**Defect family** : General **Defect (opt.)** : Dimension

## CORRECTIVE ACTION(S) & TASK(S)

### DISPOSITION(S)

**Disposition** : New update of the file is sent to  
**Disposition comments** : the customer after checking the  
 parts list according to the photo **Prevention Index** :

### ATTACHMENT(S) LIST

**File name:** Ethan Martos **Category :** After Sales Service **Last updated date:** 07/02/2025