

ICC-SRCC Qualifying Factory Inspection Report	Listee Name:	
	Report Date:	

APPENDIX A: NON-CONFORMITY SUMMARY FORM

Identify and describe each non-conformity individually. In the Reference Section, list the specific section above where the non-conformity was observed (e.g. C4). If the non-conformity pertained a specific product, provide the model number associated. Provide a brief description of the non-conformity and rate the significance with respect to its impact on safety and the certification.

Describe recommended actions (optional) to resolve the non-conformity through a subsequent corrective action. Minor non-conformities should be addressed and resolved by the inspector. Major non-conformities are addressed by ICC-SWCC. Any non-conformances corrected at the time of the inspection should be described below, indicating the resolution. Make additional copies as needed.

NON-CONFORMITY: 1

Reference Section:	
Description of Non-Conformity:	
Significance:	Major Minor
Recommended Action:	

NON-CONFORMITY: 2

Reference Section:	
Description of Non-Conformity:	
Significance:	Major Minor
Recommended Action:	

NON-CONFORMITY: 3

Reference Section:	
Description of Non-Conformity:	
Significance:	Major Minor
Recommended Action:	