		ernal Concern	ncern Produced	ernal Concern	To Dept (USE ONLY)	From Dept (USE ONLY)	Name	e (USE ONLY)	What went wrong	Re-work Hrs (in = 0.50)	What is the cause of the problem? What has been done to prevent or minimize this happening in the future?	Is there a DPS Y/	Was the DPS used Y/	Are Staff Trained in DPS Y/	Is DPS Capable Y	Response Date	Boat Model	Job Card or Boat	CIP N
2	14/03/2016	Y			Design	WC 2	Lester	QC	2100 main nest 2100-P114 does not fit front panel 2100-P22	Hrs logged 0.5	Waiting for reply						2100	12920	
292	14/03/2016	Y			Supply	WC 6	Christine	NS/Int	x 2 boss for pedestals short.		Waiting for reply						1850	13229	
293	15/03/2016	Y			WC 1	WC 6	Christine	QC	Transom over step has been pressed too much, now rear fold down steps do not fit. Have had to get WC 2 to cut down by 12-12mm and reweld.		Waiting for reply						1850	13255	
294	15/03/2016	Y			WC 1	WC 6	Christine	QC	Step over transom has been over pressed. Now rear fold down steps need to be cut down, 10mm-12mm by WC 2 then reweld.		Waiting for reply						1850	13258	
295	14/03/2016	Y			WC 1	WC 4	Bevan	PNF	Vee berth extension for starboard side pressed of nick mark. Late response dated 11 Mar 2016	0.5	Waiting for reply						2500	13345	
296	14/03/2016	Y			WC 1	WC 4	Bevan	PL	No fairlead plate for 1600. Late response dated 11 Mar 2016	0.5	Waiting for reply						1600	13270	
297	14/03/2016	Y			Design	WC 3	Ash	QC	2050 bearers have been good to fit. 2050 FTAS boat we have to trim 15-18mm off. Had bearer been changed. Late response dated 9 Mar 2016	2.5	Waiting for reply						2050	13258	
298	14/03/2016	Y			Design	WC 3	Ash	QC	2050 bearers have been good to fit. 2050 FTAS boat we have to trim 15-18mm off. Had bearer been changed. Late response dated 9 Mar 2016	2.5	Waiting for reply						2050	13255	
299	14/03/2016	Y			Design	WC 3	Ash	QC	2050 bearers have been good to fit. 2050 FTAS boat we have to trim 15-18mm off. Had bearer been changed. Late response dated 9 Mar 2016	2.5	Waiting for reply						2050	13257	
300	14/03/2016	Y			Design	WC 3	Ash	QC	2050 bearers have been good to fit. 2050 FTAS boat we have to trim 15-18mm off. Had bearer been changed. Late response dated 9 Mar 2016	2.5	Waiting for reply						2050	13161	
301	14/03/2016	Y			Design	WC 3	Ash	QC	2050 bearers have been good to fit. 2050 FTAS boat we have to trim 15-18mm off. Had bearer been changed. Late response dated 9 Mar 2016	2.5	Waiting for reply						2050	13263	
302	14/03/2016	Y			Design	WC 1	Colin	PL	Internal cabin package patterns designed wrong. Recut and file. Late response dated 10 Mar 2016	0.25	Waiting for reply						2050		
303	14/03/2016	Y			Supply	WC 2	Lester	INFO	No G.P.A. fitting Part No 5604. No rework. Wait on part before test (hydro) Late response dated 9 Mar 2016		Waiting for reply						2500	13345	
304	14/03/2016	Y			WC 1	WC 2	Lester	QC	2050 transom main wrap not fitting with back wrap. Late response dated 8 Mar 2016	0.25	Waiting for reply						2050	13263	
305	14/03/2016	Y			WC 4.75	WC 6	Christine	PNF		0.5	Didn't come through WC 4.75 as it went straight to paint shop from WC 4. Wc 4.75 check off (pre check) if boats are by passing WC 4.75.						1850	12984	