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|  | Supplier Nonconformance Report (NCR) | NCR-     **Date:** **Page:**       |
| **Subcontractor Name:**      **Contact Name:**      **Address:**      **E-mail:**      **Phone:**       | **Subcontract No.:**      **Description:**       |
| **Part Number:**  | **Revision:**       | **Quantity:**       |
| **Part Name:**       | **Additional Information/Identification:**      |
| **Serial Number(s)/Lot No./Quantity Affected**:      | **LLNS Furnished Material?****Yes** **[ ]  No** **[ ]**  |
| **Description of Nonconformance:** (1) List requirement(s) affected (e.g., specification, drawing), and (2) List discrepancies to requirement(s).      |
| **Investigation/Technical Comments:** (1) List cause of discrepancy, and (2) List corrective action taken to prevent recurrence.      |
| **Supplier Disposition Recommendation:**      |
| LLNS Disposition |
| **Use-As-Is** | **[ ]**  | **LLNS Responsible Engineer:**        | **Date:**        |
| **Rejected/Unacceptable** | **[ ]**  | **LLNS Quality Representative:**        | **Date:**        |
| **Rework/Repair** | **[ ]**  | **LLNS Technical Representative:**        | **Date:**        |
| **Use with Restriction(s)** | **[ ]**  | **LLNS Contract Analyst:**        | **Date:**        |