Israel Aerospace Industries Ltd
Aviation Group

Notification of Escape (NOE)

The intent of this notice is to inform you of a nonconformance(s) detected. It is a requirement that you conduct a root cause analysis and corrective action implementation that will prevent the future occurrences of this problem

Block 1: Document Identification	
1. Document Identification number:	2. Customer: IAI/ AVG
4. Supplier Name:	5. Supplier Code:
6. Supplier Representative:	
7. Supplier Representative email address:	
8. Supplier Representative Phone Number:	
9. Originator:	Date:
Block 2: Identification of Product Affected	
10. Purchase Order (PO) No.:	11. PO Item No.:
12. Part Number:	13. Part Description:
14. First produce date: Last produce date:	
15. Quantity of Nonconforming Parts:	
Part Serial Number(s):	
Block 3: Description of Nonconformity	
16. Specification Requirement:	
17. Detailed Description of the Nonconformity:	

Block 4.1: Containment Action(s)- Response Required within 24 hours		
18. To assist containment of this problem, please address these key questions and sign off below:	**YES**	**NO**
a .Have you shipped, or is there any suspect material in transit to thus or any IAI Division? **	☐	☐
b. Do you have any similar parts in finish stores with the same problem?	☐	☐
c. Do you have any suspect material currently in production that may exhibit this problem?	☐	☐
d. Does this problem exist in similar IAI Division Part Numbers? **	☐	☐
e. Has a sub-tier supplier contributed to this problem? **	☐	☐
f. Has any suspect material been drop shipped to IAI/AVG direct source? **	☐	☐
** **If any of these questions are answered YES, please contact the Quality Manager immediately.**		

19. Supplier's Representative signature:	Date:
Name (please print):	

Block 4.2: Root Cause

20. Describe how this nonconforming material escaped your Quality System**

21. Define the root cause of this escape (manufacturing/ Design). Be sure to include the definition of the methodology employed to determine the root cause **

** include a description of the root cause analysis tools used to reach these conclusions

Block 4.3: Corrective Action

22. Describe the corrective action(s) taken to correct this escape.

23. Describe the corrective action(s) taken to eliminate recurrent of this escape.

24. Signature of Supplier Representative providing RCCA:	Date:
Name (please print):	

Block 5: IAI Signatures/ Approval

25. RCCA is adequate- IAI Representative:	Date:
RCCA effective- IAI Representative:	

Block 6: Inspect Deviated Characteristic

26. Lot 1 Acceptable	Shipment No.	Inspector:	Date:
27. Lot 2 Acceptable	Shipment No.	Inspector:	Date:
28. Lot 3 Acceptable	Shipment No.	Inspector:	Date:

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Instructions for

Notification of Escape (NOE)

Continuation sheets may be added and should include reference number of the original document (box 1)

Block 1- Document Identification

1. Document Identification number: xxxxx-yy
   xxxxx- IAI Supplier code
   yy- numerator
4. Supplier Name- Identification of supplier/ subcontractor that produce the part.
5. Supplier Code- IAI supplier code
9. Originator- Originator of the form

Block 2- Identification of Product Affected

10. Purchase Order Number
11. Purchase Order Item Number
12. Lowest level part number that has the nonconformance
13. The name of the part
14 Dates of the first produce and last produce of this part.
15. Quantity of Nonconforming parts plus serial numbers if applicable

Block 3- Description of Nonconformity

16. Include description of requirements
17. A detailed description of the nonconformance. Sketches, drawings, specifications, etc. should be used to help the understanding of the nonconformity.

Block 4.1- Containment Action(s)- Response Required within 24 hours

19. Signature of the supplier representative who acknowledges receipt of the CAG9000

Block 4.2: Root Cause

20. Root cause analysis is the rapid and persistent pursuit of the fundamental breakdown or failure of the process that, when resolved, prevents a recurrence of the problem. Include cause, immediate corrective action, long term corrective action, implementation date, implementation serial number or batch number etc. Long term corrective action is action to taken to eliminate the cause of nonconformities in order to prevent recurrence.

Block 5- Signatures/ Approvals

24. Signature of supplier representative providing Root Cause Corrective Action (RCCA)
25. Signature of IAI representative that verifies the Corrective Action is adequate and is effective.

Block 6- Inspect Deviated Characteristic

26, 27, 28. Records satisfactory completion of 100% inspection of the deviated Characteristic for the next (3) three consecutive shipments. The Inspector performing the inspection shall record the shipment number (number of the shipping notice affixed by the supplier) and sign and date each lot accepted.