



Southwest Research Institute®
Nonconformance Report



IDENTIFICATION		
Submitted By: Brient, Robert D.	Date: 11-JUN-09	Report Number: 2009-NCR-0167
Division: 20 - GEOSCIENCES & ENGINEERING 01.03: QA		Project Number: 14002.01.021
Quality Program: GED (20) QAM		
Associated Report: N/A		
Defect Code: Failure to follow procedure		
10 CFR Part 21 Reportable: No		
Description of the Nonconformance: SRN #386 for ABAQUS v6.5 and SRN #458 for ABAQUS v6.8 checkbox for installation testing passed was not checked as required by TOP-018, Section 5.7.3		
Issued To: Robert Brient		Response Due Date: 18-JUN-09
SwRI cc: Patrick, Wesley C. (20), Sagar, Budhi (20), Smart, Kevin J (20)		
RESPONSE(S)		
Disposition: Rework to original specification		
Customer Approval of Disposition Required? NO		
Proposed Action to Address Nonconformance: Corrected during audit. Additional information was added by original authors.		
Response By: Brient, Robert D.	Date: 11-JUN-09	Target Date for Action: 18-JUN-09
APPROVALS		
Management Approval: Mackin, Patrick C.		Date: 16-JUN-09
QA Approval: Mackin, Patrick C.		Date: 16-JUN-09
VERIFICATION		
Verification of Action Taken: Corrected omission on software release notice.		
Verified By: Mackin, Patrick C.		Date: 22-JUN-09

© 2006 Southwest Research Institute ® Quality Reporting System, Release 1.5, Form: NCR