### General Information:

Plan number:  Date opened:  Date closed:  Plan last edited:

Containment plan due:  Date submitted:

Full plan due: Date submitted: Submitted to:  Phone:

### Team:

Leader:  Contact phone number:  Contact e-mail:

Members:

### Concern:

* 1. Description of risk:
  2. Calculated exposure:
  3. Inventory at risk:

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| --- | --- | --- | --- | --- | --- | --- |
| **Item** | **Risk Quantity** | **Current Location** | **Destination** | **Expected Arrival** | **Confirmed Quantity** | **Return Auth.** |
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### Interim Containment Plan:

* 1. Considerations:

Customer’s stock is at risk

Raw material is at risk

WIP is at risk

Inbound or transit freight is at risk

Reworked parts will be uniquely identified by the following means: **.**

Additional customers, suppliers, and/or employees should be notified of the concern, including the following: **.**

* 1. Assigned actions:

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| **Target Date** | **Task Assigned to** | **Task Description** | **Task Duration** | **Task Status** | **Status Date** |
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* 1. Containment comments / results:

### Root Cause:

* 1. The root cause of the concern was determined using the  method; the cause for the concern is .
  2. The root cause of the escape was determined using the  method; the cause for the escape is .

### Corrective Actions:

* 1. These actions are assigned to address the root cause for the concern & the escape:

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| **Target Date** | **Task Assigned to** | **Task Description** | **Task Duration** | **Task Status** | **Status Date** |
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* 1. Corrective action comments / results:

### Verification Actions:

* 1. These actions are assigned to verify the effectiveness of the actions taken and the elimination of the root causes:

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| **Target Date** | **Task Assigned to** | **Task Description** | **Task Duration** | **Task Status** | **Status Date** |
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* 1. Verification action comments / results:

### Preventive Actions:

* 1. These actions are assigned to prevent similar problems in areas not yet affected:

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| **Target Date** | **Task Assigned to** | **Task Description** | **Task Duration** | **Task Status** | **Status Date** |
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* 1. Preventive action comments / results:

### Acknowledgement:

* 1. The success of this team has been acknowledged by the following means: .
  2. The team would like to pay special thanks to the following for their efforts: .