

Line No.:

Fill in the line number

# Delivery Countermeasure Tracking

Turn completed tracking sheets into Quality for 1 year minimum record keeping

Date	Problem	Long Term CM	Prime	Target	Completion Date	Yokoten	Status
Fill in the date the Issue Occurred	Fill in the description of the problem	Long Term Countermeasure (LTCM) put in place to correct the delivery Issue. Prime person responsible for implementing the LTCM. Targeted date for completion Actual Date of completion					
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<div data-bbox="1174 943 1849 1139" data-label="Text"><p>Status of the Countermeasure Tracking</p></div>							
	<b>PLAN</b> 25%	Problem identified, Root cause under investigation			<b>DO</b> 50%	Root cause identified CM in progress	
	<b>CHECK</b> 75%	CM Implemented Verified effectiveness			<b>ACT</b> 100%	Problem resolved Root cause eliminated Yokoten	

Enter the line to be Yokoten to if applicable. If applicable, then Unit Manager or Supervisor responsible for the line to be Yokoten to, add the countermeasure to the appropriate FMDS Tracking sheet on that line.