

Quality Manual

SECTION 7. PRODUCT REALIZATION

7.1 PLANNING OF PRODUCT REALIZATION NRC will plan and develop the processes needed for product realization. Planning of product realization will be consistent with the requirements of the other processes of the quality management system (see 4.1). In planning product realization, NRC will determine the following, as appropriate per the requirements of written procedures:

- a) Quality objectives and requirements for the product,
- b) The need to establish processes, documents, and provide resources specific to the product or service,
- c) Required verification, validation, monitoring, and inspection & test activities specific to the product and the criteria for product acceptance,
- d) Records needed to provide evidence that the realization processes and resulting product meet requirements (see 4.2.4).

1.0.0 The output of this planning will be in a form suitable for NRC's method of operations.

7.2 CUSTOMER RELATED PROCESSES

7.2.1 Determination of Requirements Related to the Product

NRC will determine:

- a) Requirements specified by the customer, including the requirements for delivery and post-delivery activities,
- b) Requirements not stated by the customer but necessary for specified or intended use, where known,
- c) Statutory and regulatory requirements (if applicable) related to the product, and
- d) Any additional requirements determined by NRC

7.2.1.1 Supporting Procedures The following procedures provide additional detail for methods, responsibilities, and documentation related to Contract Review. **OP-5: Contract Review**

Rubber Company Quality Procedure Manual

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