YOUR COMPANY NAME HERE	Quality System Procedure	
ISO-Quality-Manual.com	QSP Subject: Revision Issue Date:	8.3.1 Control of Nonconforming Product A 1/1/06
Reference ISO 9001:2000 Element: 8.3 Control of Nonconforming Product	Page 1 of 3	

1.0 Purpose

1.1 To establish a procedure for the control and disposition of nonconforming products and materials, to prevent unintentional use or shipment.

2.0 Scope

2.1 This procedure applies to all nonconforming products and materials detected within Sample Company, whether obtained from vendors, produced in-house, or in company stock.

This procedure applies to all employees.

3.0 Responsibility and Authority

3.1 The Quality Manager has responsibility and authority to ensure this procedure is followed. He may delegate tasks to qualified personnel as needed. All employees are responsible for knowing and following this procedure.

4.0 Procedure

- 4.1 Nonconforming product detected at Sample Company
 - 4.1.1 Nonconforming product can be detected in many ways, by any person, at any time.
 - 4.1.2 When nonconforming material is detected, it is immediately removed from the normal process flow and one of the following people is notified: The President, Quality Manager, or Sales Manager.
 - 4.1.3 The product or material is removed from the normal process flow by being placed on the designated "hold shelf". (Noteyou may wish to lock up your nonconforming material to prevent unintended use.)
 - 4.1.4 Nonconforming material is identified with a HOLD tag, which is filled out and attached to the affected item(s). The HOLD tag contains part number, quantity, description, reason for

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Jay J. Schlickman

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Mastering ISO Cybellium, 2023-09-06 Cybellium Ltd is dedicated to empowering individuals and organizations with the knowledge and skills they need to navigate the ever evolving computer science landscape securely and learn only the latest information available on any subject in the category of computer science including Information Technology IT Cyber Security Information Security Big Data Artificial Intelligence AI Engineering Robotics Standards and compliance Our mission is to be at the forefront of computer science education offering a wide and comprehensive range of resources including books courses classes and training programs tailored to meet the diverse needs of any subject in computer science Visit https www ISO 9000 Intranets Using Microsoft® FrontPage® , cybellium com for more books How to Establish a Document Control System for Compliance with ISO 9001:2015, ISO 13485:2016, and FDA Requirements Stephanie L. Skipper, 2015-10-12 This book explains the requirements for compliance with FDA regulations and ISO standards 9001 13485 for documented information controls and presents a methodology for compliance The document control system DCS or documented information control system DICS is the foundation of a quality management system It is the first quality system element that must be implemented because the establishment and control of documented processes and information in a quality controlled environment is dependent on the ability to proactively manage access to documents and the movement of documents through the document life cycle A well developed document control system benefits business by Improving knowledge retention and knowledge transfer within and across business units Improving access to knowledge based information Improving employee performance by providing standardized processes and communicating clear expectations Improving customer communication and satisfaction by providing documented information from which common understanding can be achieved Providing traceability of activities and documentation throughout the organization Improving organization of and access to documents and data Sample documents are included in the appendixes of this book to help clarify explanations. This book provides a process based approach that can be used for controlling all forms of documented information that are required to be managed under the quality management system Integrating Business Management Processes Titus De Silva, 2020-08-18 Integrating Business Management Processes Volume 3 Harmonising Quality Food Safety and Environmental Processes 978 0 367 48547 4 Shelving Guide Business Management The backbone of any organisation is its management system It must reflect the needs of the organisation and the requirements of its customers Compliance with legal requirements and ethical environmental practices contributes towards the sustainability of the management system Whatever the state of maturity of the management this book one of three provides useful guidance to design implement maintain and improve its effectiveness and is intended to provide readers with practical how to methods for integrating quality safety and environmental management processes. This volume sets out procedures and flowcharts to show how the integration of these processes can be achieved Separated into management procedures core procedures support procedures

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