

GENERAL POLICY <<4.1>>

Connor Winfield Corp. is committed to establish, document, implement and maintain a quality management system, and continually improve its effectiveness, in conformance with requirements of ISO 9000 (2008) International Standard. The scope of the quality management system includes all crystal, thick-film and PCB based frequency control device design and manufacturing operations, and custom manufacturing services at our Aurora, IL facilities.

PROCEDURAL POLICIES

1. Quality system processes <<4.1.a, 4.1.b, 4.1.c>>

- 1.1 Processes needed for the quality management system are identified in this quality manual and in associated operational procedures and work instructions. The documentation defines these quality system processes and their sequence and interaction, and instructs on how to implement and apply them throughout the organization.
- 1.2 Quality system documentation also defines criteria and methods needed to ensure that the operation and control of quality system processes are effective. This usually includes assignment of responsibilities and allocation of resources for the process, instructions on how to carry out (or operate) the process, and definition of methods for monitoring and/or measuring the effectiveness of the process.
- 1.3 Operational Procedure 04-02-01, Document Control, explains in more detail how quality system processes are defined and documented.

2. Resources and information <<4.1.d>>

- 2.1 The Quality Assurance Manager is responsible for determining resource and information requirements necessary to support the operation and monitoring of quality system processes, and for communicating these requirements to the top management. The top management is responsible for ensuring the availability of necessary resources and information. Section 6.1 of this quality manual, Provision of Resources,

Approved by: Dan Olp, V.P / General Manager	Date: 4/26/10
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Sample Quality Management System Manual

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Table of Contents Sample Quality Management System Manual

1. Understanding the eBook Sample Quality Management System Manual
 - The Rise of Digital Reading Sample Quality Management System Manual
 - Advantages of eBooks Over Traditional Books
2. Identifying Sample Quality Management System Manual
 - Exploring Different Genres
 - Considering Fiction vs. Non-Fiction
 - Determining Your Reading Goals
3. Choosing the Right eBook Platform
 - Popular eBook Platforms
 - Features to Look for in an Sample Quality Management System Manual
 - User-Friendly Interface
4. Exploring eBook Recommendations from Sample Quality Management System Manual
 - Personalized Recommendations
 - Sample Quality Management System Manual User Reviews and Ratings
 - Sample Quality Management System Manual and Bestseller Lists
5. Accessing Sample Quality Management System Manual Free and Paid eBooks
 - Sample Quality Management System Manual Public Domain eBooks
 - Sample Quality Management System Manual eBook Subscription Services
 - Sample Quality Management System Manual Budget-Friendly Options
6. Navigating Sample Quality Management System Manual eBook Formats

- ePub, PDF, MOBI, and More
- Sample Quality Management System Manual Compatibility with Devices
- Sample Quality Management System Manual Enhanced eBook Features
- 7. Enhancing Your Reading Experience
 - Adjustable Fonts and Text Sizes of Sample Quality Management System Manual
 - Highlighting and Note-Taking Sample Quality Management System Manual
 - Interactive Elements Sample Quality Management System Manual
- 8. Staying Engaged with Sample Quality Management System Manual
 - Joining Online Reading Communities
 - Participating in Virtual Book Clubs
 - Following Authors and Publishers Sample Quality Management System Manual
- 9. Balancing eBooks and Physical Books Sample Quality Management System Manual
 - Benefits of a Digital Library
 - Creating a Diverse Reading Collection Sample Quality Management System Manual
- 10. Overcoming Reading Challenges
 - Dealing with Digital Eye Strain
 - Minimizing Distractions
 - Managing Screen Time
- 11. Cultivating a Reading Routine Sample Quality Management System Manual
 - Setting Reading Goals Sample Quality Management System Manual
 - Carving Out Dedicated Reading Time
- 12. Sourcing Reliable Information of Sample Quality Management System Manual
 - Fact-Checking eBook Content of Sample Quality Management System Manual
 - Distinguishing Credible Sources
- 13. Promoting Lifelong Learning
 - Utilizing eBooks for Skill Development
 - Exploring Educational eBooks
- 14. Embracing eBook Trends
 - Integration of Multimedia Elements
 - Interactive and Gamified eBooks

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