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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Clifford Lane

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Table of Contents Sample Iso Procedure Templates

- 1. Understanding the eBook Sample Iso Procedure Templates
 - The Rise of Digital Reading Sample Iso Procedure Templates
 - Advantages of eBooks Over Traditional Books
- 2. Identifying Sample Iso Procedure Templates
 - Exploring Different Genres
 - o 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 Iso Procedure Templates
 - User-Friendly Interface
- 4. Exploring eBook Recommendations from Sample Iso Procedure Templates
 - Personalized Recommendations
 - Sample Iso Procedure Templates User Reviews and Ratings
 - Sample Iso Procedure Templates and Bestseller Lists

- 5. Accessing Sample Iso Procedure Templates Free and Paid eBooks
 - Sample Iso Procedure Templates Public Domain eBooks
 - Sample Iso Procedure Templates eBook Subscription Services
 - Sample Iso Procedure Templates Budget-Friendly Options
- 6. Navigating Sample Iso Procedure Templates eBook Formats
 - ∘ ePub, PDF, MOBI, and More
 - Sample Iso Procedure Templates Compatibility with Devices
 - Sample Iso Procedure Templates Enhanced eBook Features
- 7. Enhancing Your Reading Experience
 - Adjustable Fonts and Text Sizes of Sample Iso Procedure Templates
 - Highlighting and Note-Taking Sample Iso Procedure Templates
 - Interactive Elements Sample Iso Procedure Templates
- 8. Staying Engaged with Sample Iso Procedure Templates
 - Joining Online Reading Communities
 - Participating in Virtual Book Clubs
 - $\circ\,$ Following Authors and Publishers Sample Iso Procedure Templates
- 9. Balancing eBooks and Physical Books Sample Iso Procedure Templates
 - \circ Benefits of a Digital Library
 - $\circ\,$ Creating a Diverse Reading Collection Sample Iso Procedure Templates
- 10. Overcoming Reading Challenges
 - Dealing with Digital Eye Strain
 - Minimizing Distractions
 - Managing Screen Time
- 11. Cultivating a Reading Routine Sample Iso Procedure Templates
 - Setting Reading Goals Sample Iso Procedure Templates
 - Carving Out Dedicated Reading Time
- 12. Sourcing Reliable Information of Sample Iso Procedure Templates
 - Fact-Checking eBook Content of Sample Iso Procedure Templates
 - 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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