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
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#### 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

# **Iso Procedure Manual**

**CL Gary** 

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ISO 9000 Documentation Jack Kanholm, 1994 The ISO 9000 QUALITY SYSTEM DEPARTMENT BY DEPARTMENT IMPLEMENTATION FOR THE CERTIFICATION AUDIT Practical implementation guide with examples audit situations illustrating what auditors will be looking for how they will react in specific situations Written by an IQA certified NACCB RvC auditor international consultant it is the complete body of knowledge experience needed to prepare for receive the certification audit 168 p 98 00 ISO 9000 DOCUMENTATION A 20 SECTION QUALITY MANUAL 26 OPERATING PROCEDURES An excellent sample of fully developed ISO 9001 documentation Can be used as an illustration to better understand the standards as a model for designing a quality system or as ready made documentation. The book is also available on computer disk with a copyright permission license 142 p 88 00 ISO 9000 EXPLAINED AN INTERPRETATION GUIDE Section by section explanation of the ISO 9000 standards Empowers to confidently interpret adapt the standards to any company 73p 57 00 ISO 9000 IN YOUR COMPANY A SELF STUDY COURSE FOR PERSONNEL Intended for distribution to all employees eliminates the need for costly disruptive classroom training Explains what are the requirements of ISO 9000 how a quality system works how employees should prepare for certification audit 38 p 28 00 Order from AQA Co Phone 213 222 3600 FAX 213 222 5239 How to Write an ISO 9000 Quality System Procedure Manual Huntington Quality Business Policy and Strategic Management Senthilkumar S./ Durai, Marutha M./ Sharmila A. & Associates, 1992 Poornima J., Business Policy 1 15 2 Strategy And Strategic Management 16 42 3 Competitive Advantage And Strategies 43 70 4 Business Environment 71 101 5 Strategic Planning 102 120 6 The Strategy Hierarchy Or Level Of Strategy 121 235 7 Stakeholder Corporate Governance And Csr Leader 236 270 8 Strategic Change Decision Making And Formulation 271 315 9 Strategic Control And Evaluation 316 343 10 Strategy Implementation 344 406 **Iso 9001** Arpad Gaal, 2001-06-28 ISO 9001 2000 for Small Business Management Implementing Process Approach Quality Management demonstrates how a process approach quality management system performs in the real work environment The book gives you an ISO based quality management tool featuring the year 2000 requirements for ISO 9001 It includes the quality system manual the oper

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