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ASA-100 QUALITY MANUAE Origination 1

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Abstract:

JAK Specialtil This quality manual describes (your Company's) quality management system policies and procedures according to ASA-100 Rev: 5.

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Quality System and Quality Manual

(Your Company's) quality management system (QMS) quality manual summarizes

The Company ensures

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ensures

requirements for products and services are defined according to the QMS-07 Proposal Development and Contract Review Procedure.

2.0 Self-Audit/Evaluation

2.1 Internal audit

The Company conducts internal audits

according to the following procedures: QMS-12 Internal Auditing, QMS-04 Management Process, QMS-14 Control of Nonconformances and QMS-13 Corrective Action.

2.2 Audit requirements

The Company assigns Responsible Authorities

according to the *QMS-12 Internal Auditing Procedure*.

Facilities 3.0

The Company determines and provides

QC stamps or registered

may be used to

The Company maintains

The Company determines, provides and maintains

according to the OMS-04 Management Process Procedure.

Training and Authorized Personnel 4.0

4.1 People

The Company determines and provides

according to the *QMS-04 Management Process Procedure*,

OMS-05 Responsibilities and Authorities and OMS-06 Training Procedure. See Appendix A for Responsible Authority Chart.

Competence

The Company ensures which includes

Action is

taken

The Company evaluates

according to the QMS-04 Management Process Procedure, QMS-06 Training Procedure and QMS-03



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Records Control Procedure. The Company maintains

Procurement 5.0

5.1 General

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idwide. The Company ensures that drop shipments and externally provided products are according to the QMS-08 Purchasing Procedure and QMS-09 **Receiving Procedure**. The Company determines and applies requirements *OMS-08* Purchasing according to and the Procedure. The Company maintains a list of approved Suppliers and

Type and extent of control 5.2

The Company ensures

according to the QMS-08 Purchasing

Procedure and OMS-09 Receiving Procedure.

Information for external providers 5.3

The Company ensures according to the **OMS-08 Purchasing Procedure**.

6.0 Receiving Inspection

Incoming supplies are

which is defined in the *QMS-09 Receiving Procedure*.

Measuring and Test Equipment

Measuring equipment is

according to the *OMS-15 Calibration Procedure*.

Material Control

The Company uses The inspection/approval status of supplies is according to the *QMS-10 Production Procedure*. The Company controls splitlot/batch

Shelf Life Control

according to QMS-08-1 Purchase Order The Company reviews

Review Procedure then identifies and controls

according to QMS-09 Receiving Procedure.

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10.0 Certification and Release of Materials

The Company prepares

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according to the QMS-11-Shipping

Procedure, which includes

Traceability is controlled according to the *QMS-10*

Production Procedure.

11.0 Shipping

Products are released for drop shipment

The Company

retains

Hazardous materials and

deliverable supplies

according to the QMS-11 Shipping

Procedure and the QMS-16 Hazardous Material Handling Procedure,

12.0 Records

The Company controls records to

Records are suitable for

according to the

OMS-03 Records Control Procedure.

13.0 Technical Data Control

Documents required for production of deliverable items are

The Company controls

according to the *OMS*-

01 Document Control Procedure and/or QMS-03 Records Control Procedure. Internal and external ntrolled according to the documents used

OMS-02 Configuration Management Procedure, which addresses

14.0 Corrective Action Process

When a nonconformance occurs, including complaints and discovery of nonconformity(s) after delivery

to Customer, the Company

according to the QMS-13 Corrective Action Procedure and

QMS-14 Nonconformance Control Procedure. The Company

The Company implements and implements

The Company reviews

The Company ensures

if

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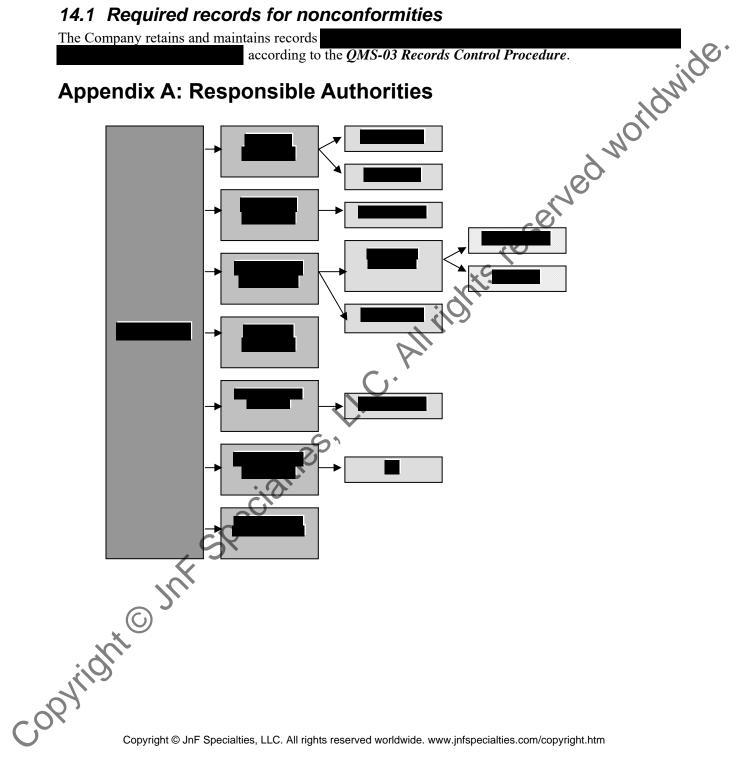
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14.1 Required records for nonconformities

The Company retains and maintains records according to the QMS-03 Records Control Procedure.

Appendix A: Responsible Authorities



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