

Your Logo

REDACTED

Your Company Name

Add to Cart

INSPECTION PROCESS

Origination Date: XXXX

Document Identifier:	Inspection Process
Date:	Latest Revision Date
Project:	Customer, Unique ID, Part Number
Document Status:	Draft, Redline, Released, Obsolete
Document Link:	Location on Server (if used)

Abstract:

This document describes the inspection process.

Your Logo	Your Company Name	Inspection Process
CAGE: xxxxx		Rev: Orig

REVISION LOG

Issue	Date	Comment	Author
0-0			

DOCUMENT CHANGE RECORD

Issue	Item	Reason for Change

Copyright © JnF Specialties, LLC. All rights reserved worldwide.

Your Logo	Your Company Name	Inspection Process
CAGE: xxxxx		Rev: Orig

TABLE OF CONTENTS

1.0 PURPOSE..... 4

2.0 THEORY 4

3.0 PROBLEM RESOLUTION 4

4.0 PROCEDURE: PRODUCTION DOCUMENTATION..... 4

5.0 PRODUCT IDENTIFICATION..... 5

6.0 PROCEDURE: PRODUCT HANDLING..... 5

7.0 PROCEDURE: PRESERVATION..... 5

8.0 PROCEDURE: CUSTOMER AND GOVERNMENT PROPERTY CONTROL..... 6

9.0 PROCEDURE: VALIDATION OF PROCESSES..... 7

10.0 PROCEDURE: INSPECTION AND TEST OF PRODUCT..... 7

11.0 PROCEDURE: SHELF LIFE EXTENSION - Subject to Customer Review and/or Approval..... 8

12.0 PROCESS MAP..... 10

Copyright © JnF Specialties, LLC. All rights reserved worldwide.

Your Logo	Your Company Name	Inspection Process
CAGE: xxxxx		Rev: Orig

1.0 PURPOSE

This document defines the overall inspection process and includes or makes reference to the procedures necessary for the process.

NOTE: The Production process includes [REDACTED]

2.0 THEORY

Production operations or tasks must be conducted under controlled conditions to ensure product quality. By this we mean:

- [REDACTED]
- [REDACTED]
- [REDACTED]
- [REDACTED]

3.0 PROBLEM RESOLUTION

All employees are instructed to [REDACTED] established process controls and could affect [REDACTED]

It is understood that the appropriate responsible authority will [REDACTED] until an appropriate authority [REDACTED]

- [REDACTED]
- [REDACTED]
- [REDACTED]
- [REDACTED]
- [REDACTED]
- [REDACTED]
- [REDACTED]

4.0 PROCEDURE: PRODUCTION DOCUMENTATION

4.1 All revision controlled production documents are [REDACTED]

4.2 In addition to this process procedure, additional [REDACTED] are referenced on [REDACTED]

4.3 Such documentation includes [REDACTED]

Your Logo	Your Company Name	Inspection Process
CAGE: xxxxx		Rev: Orig

4.4 Records that are created for temporary retention of miscellaneous information are not required to [REDACTED]

5.0 PRODUCT IDENTIFICATION

5.1 Product is identified in shop areas by any of the following methods:

5.2 Lot traceability or individual serialization of parts is [REDACTED] to see what level [REDACTED] as needed.

5.3 Bad (nonconforming) product that has failed an inspection or test and cannot be reworked to comply with requirements is [REDACTED]

5.4 Any parts or product not marked with a tag are to be considered [REDACTED]

5.5 IDENTIFICATION OF TRANSFER CONTAINERS

5.5.1 Whenever a portion of chemical is transferred [REDACTED]

5.5.2 Whenever a portion of chemical is transferred [REDACTED]

6.0 PROCEDURE: PRODUCT HANDLING

6.1 Work instructions and/or training will [REDACTED]

6.2 In all cases, Operators are [REDACTED]

6.3 The Company provides suitable safety and personal protection equipment for [REDACTED]

7.0 PROCEDURE: PRESERVATION

7.1 Operators will employ [REDACTED]

Your Logo	Your Company Name	Inspection Process
CAGE: xxxxx		Rev: Orig

7.2 Operators will employ [REDACTED]

7.3 Operators will employ [REDACTED]

7.4 Operators will employ [REDACTED] The Company reserves the right to [REDACTED] on the basis of [REDACTED]

7.5 FOD: Foreign Object Damage and Detection: Work instructions and training methods ensure [REDACTED]

7.6 Marking and labeling including safety warnings

7.7 Special handling for hazardous materials

8.0 PROCEDURE: CUSTOMER AND GOVERNMENT PROPERTY CONTROL

8.1 Customer and Government Property (C&G Property) means [REDACTED]

This includes:

- 8.1.1 [REDACTED]
- 8.1.2 [REDACTED]
- 8.1.3 [REDACTED]
- 8.1.4 [REDACTED]

8.2 All Customer and Government furnished property shall [REDACTED]

8.3 C&G Property shall be identified as such with [REDACTED]

8.4 Sensitive material, as defined by the Customer or Government, shall [REDACTED]

8.5 C&G Property will only be used as instructed or required by Customer or Government contract and will not [REDACTED]

Your Logo	Your Company Name	Inspection Process
CAGE: xxxxx		Rev: Orig

8.6 C&G provided equipment shall be subject to [REDACTED]

8.7 Quality shall investigate and report to the Customer or Government any cases of [REDACTED]

8.8 Requirements for the control of C&G property shall be flowed down to Company subcontractors when used.

9.0 PROCEDURE: VALIDATION OF PROCESSES

9.1 Unless otherwise specified by engineering requirements, the form named Design Validation-Verification is used to [REDACTED]

9.2 Provisions for validation and verification includes:

- [REDACTED]
- [REDACTED]
- [REDACTED]
- [REDACTED]
- [REDACTED]

10.0 PROCEDURE: INSPECTION AND TEST OF PRODUCT

10.1 Receiving inspection is performed according to the *Receiving Inspection Procedure*.

10.2 First Article Inspection

10.2.1 First article inspections are detailed inspections [REDACTED] required by [REDACTED]

10.2.2 The Company will utilize [REDACTED]

10.2.3 Where not provided, the Company will utilize [REDACTED]

10.2.4 Complete the first article inspection form [REDACTED]

10.2.5 Calibrated tools shall be used for first article inspection; however, non-calibrated measurement [REDACTED] under the following conditions:

- 1) [REDACTED]
- 2) [REDACTED]

10.2.6 [REDACTED]

Your Logo	Your Company Name	Inspection Process
CAGE: xxxxx		Rev: Orig

10.2.7 Any item failing first article inspection must be processed according to the **Control of Nonconforming Product Procedure**.

10.3 In Process Inspections

10.3.1 In-process inspection is performed by [REDACTED]

10.3.2 In-process inspections are performed throughout the various production activities to [REDACTED]

10.3.3 Calibrated tools shall be used for in-process inspection; however, non-calibrated measurement [REDACTED] under the following conditions:

- 1) [REDACTED]
- 2) [REDACTED]

10.3.4 When applicable, complete the production inspection form according to its format.

10.3.5 [REDACTED]

10.3.6 Any item failing in-process inspection must be processed according to the **Control of Nonconforming Product Procedure**.

10.4 Final Inspection

10.4.1 Final inspection is performed by [REDACTED]

10.4.2 100% sampling is required for [REDACTED] then [REDACTED]

10.4.3 Calibrated tools shall be used for final inspection; however, non-calibrated [REDACTED] under the following conditions:

- 1) [REDACTED]
- 2) [REDACTED]

10.4.4 Complete the production inspection form according to its format.

10.4.5 [REDACTED]

10.4.6 Any item failing final inspection must be processed according to the **Control of Nonconforming Product Procedure**.

11.0 PROCEDURE: SHELF LIFE EXTENSION - Subject to Customer Review and/or Approval

11.1 Items that are subject to expiration may be repeatedly extended up to the limit of their original expiration according to [REDACTED]

[REDACTED] for instance:

Your Logo	Your Company Name	Inspection Process
CAGE: xxxxx		Rev: Orig

11.1.1 [Redacted]

11.1.2 [Redacted]

11.1.3 [Redacted]

11.1.4 [Redacted]

11.2 Chemicals that are purchased or prepared by the chem-lab are exempt from [Redacted]

11.3 Raw material components whose shelf life has been extended must display the new expiration date and be documented in the shelf life expiration log with reference to [Redacted]

Copyright © JnF Specialties, LLC. All rights reserved worldwide.

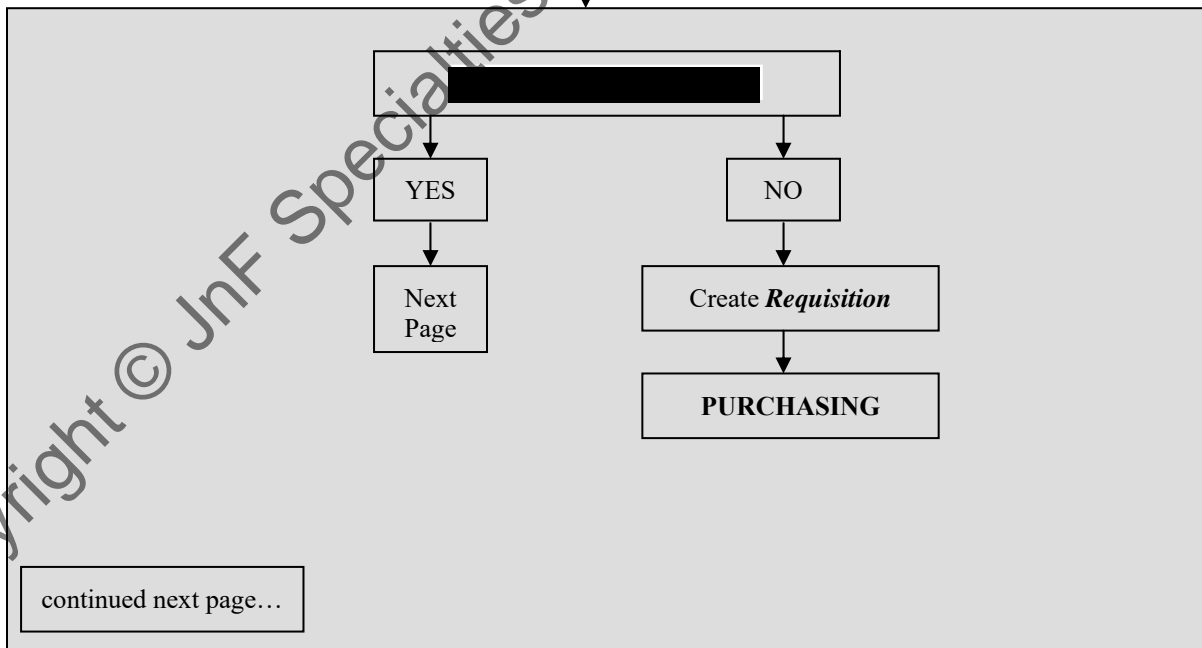
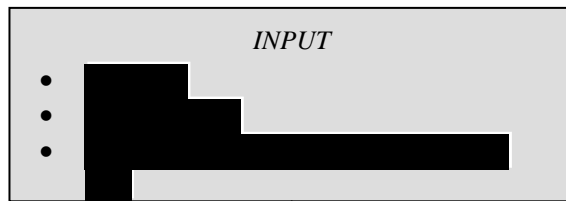
Your Logo	Your Company Name	Inspection Process
CAGE: xxxxx		Rev: Orig

12.0 PROCESS MAP

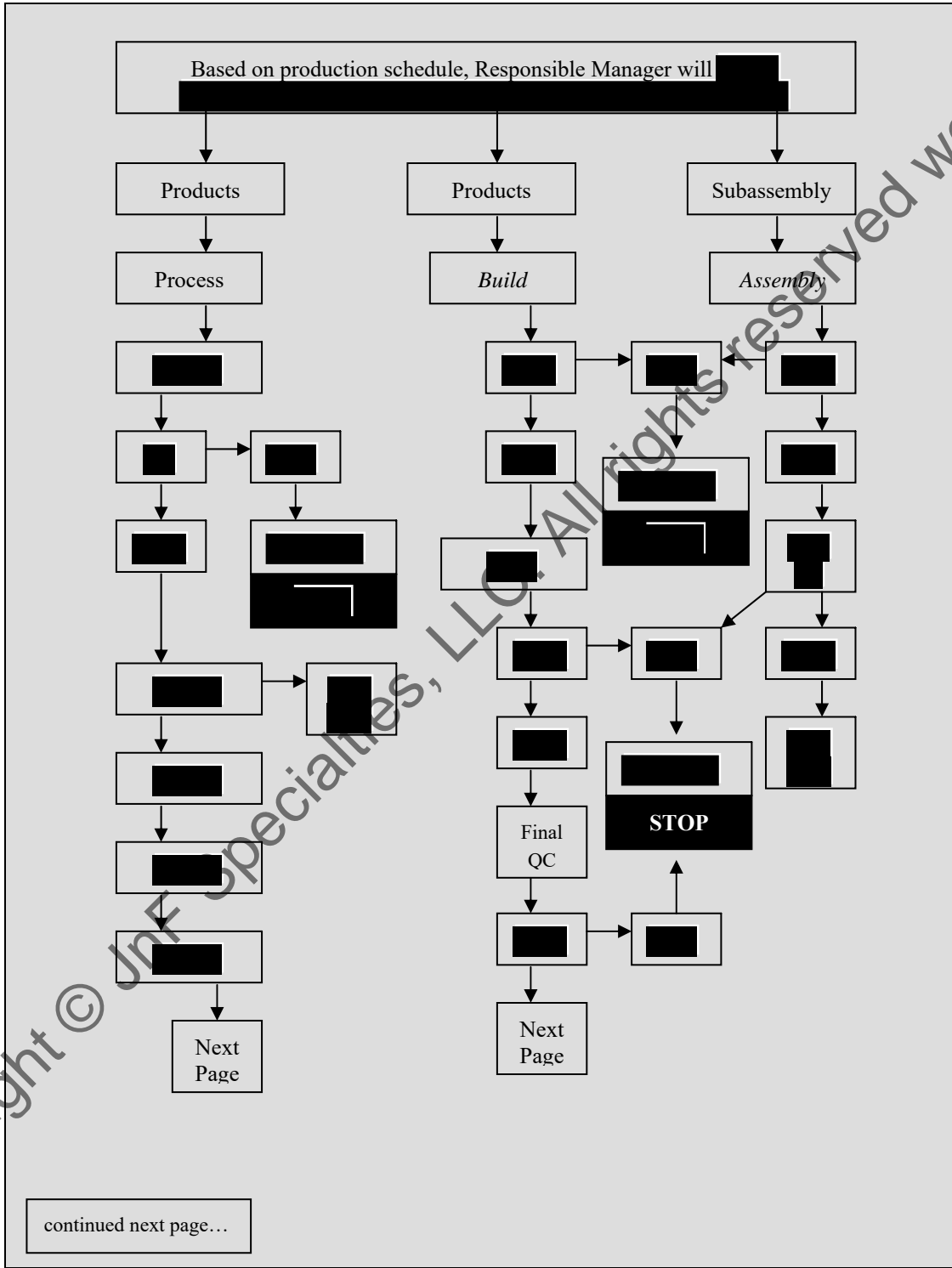
Inspection Process

Owner: [REDACTED]

Quality objective: [REDACTED].



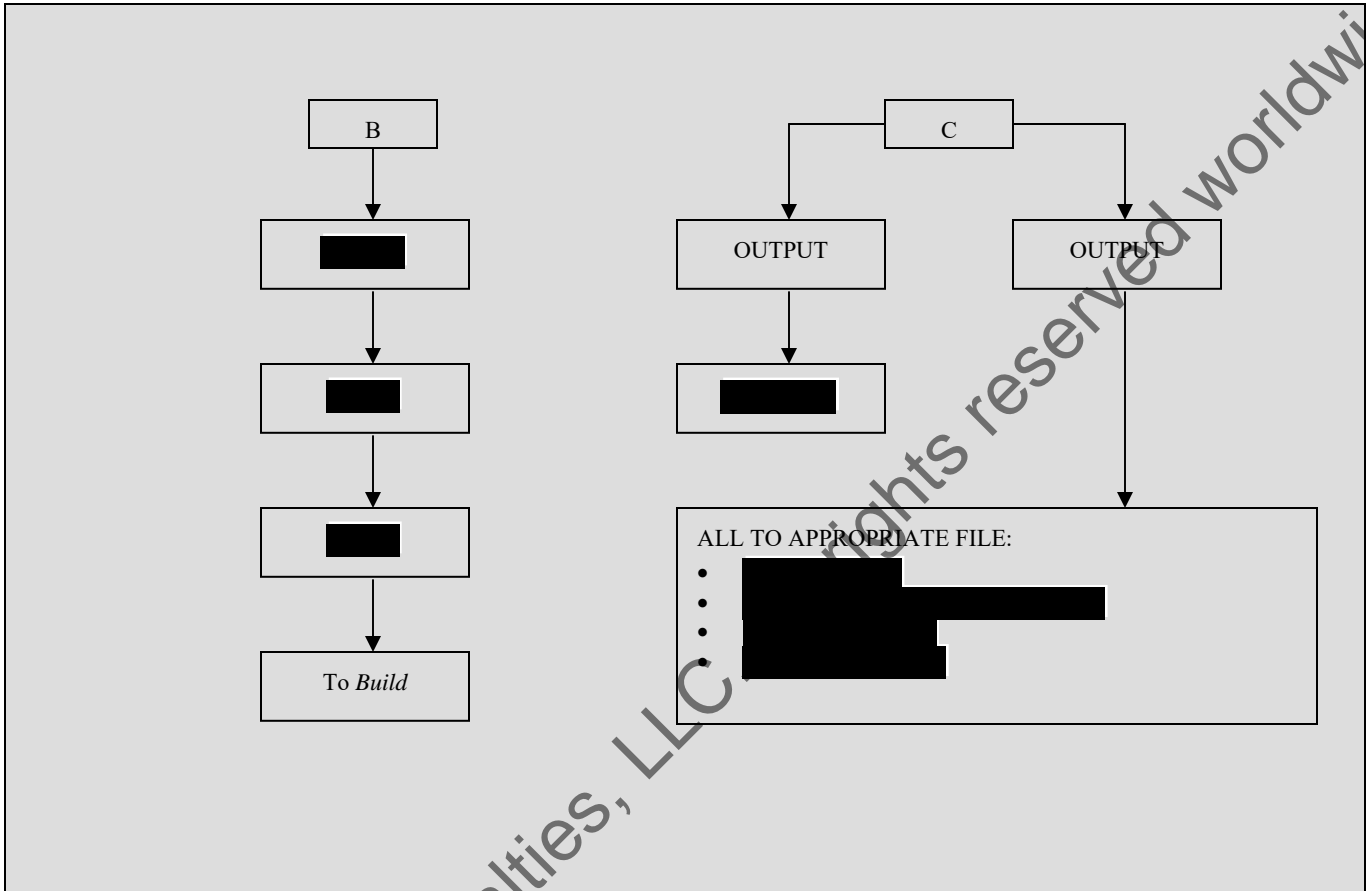
from previous page...



continued next page...

Your Logo	Your Company Name	Inspection Process
CAGE: xxxxx		Rev: Orig

from previous page...



Add to Cart