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INSPECTION PROCESS

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Abstract:
This document describes the inspection process.

Your Logo	Your Company Name	Inspection Process
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REVISION LOG

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DOCUMENT CHANGE RECORD

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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

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
		Rev: Orig
CAGE: xxxxx		

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

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

to see what level
as needed.

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

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

5.5 IDENTIFICATION OF TRANSFER CONTAINERS

5.5.1 Whenever a portion of chemical is transferred

5.5.2 Whenever a portion of chemical is transferred

6.0 PROCEDURE: PRODUCT HANDLING

6.1 Work instructions and/or training will

6.2 In all cases, Operators are

6.3 The Company provides suitable safety and personal protection equipment for

7.0 PROCEDURE: PRESERVATION

7.1 Operators will employ

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]
[REDACTED] The Company reserves the right to
[REDACTED] on the basis of [REDACTED]
[REDACTED]

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

This includes:

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

8.2 All Customer and Government furnished property shall [REDACTED]
[REDACTED]

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

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

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

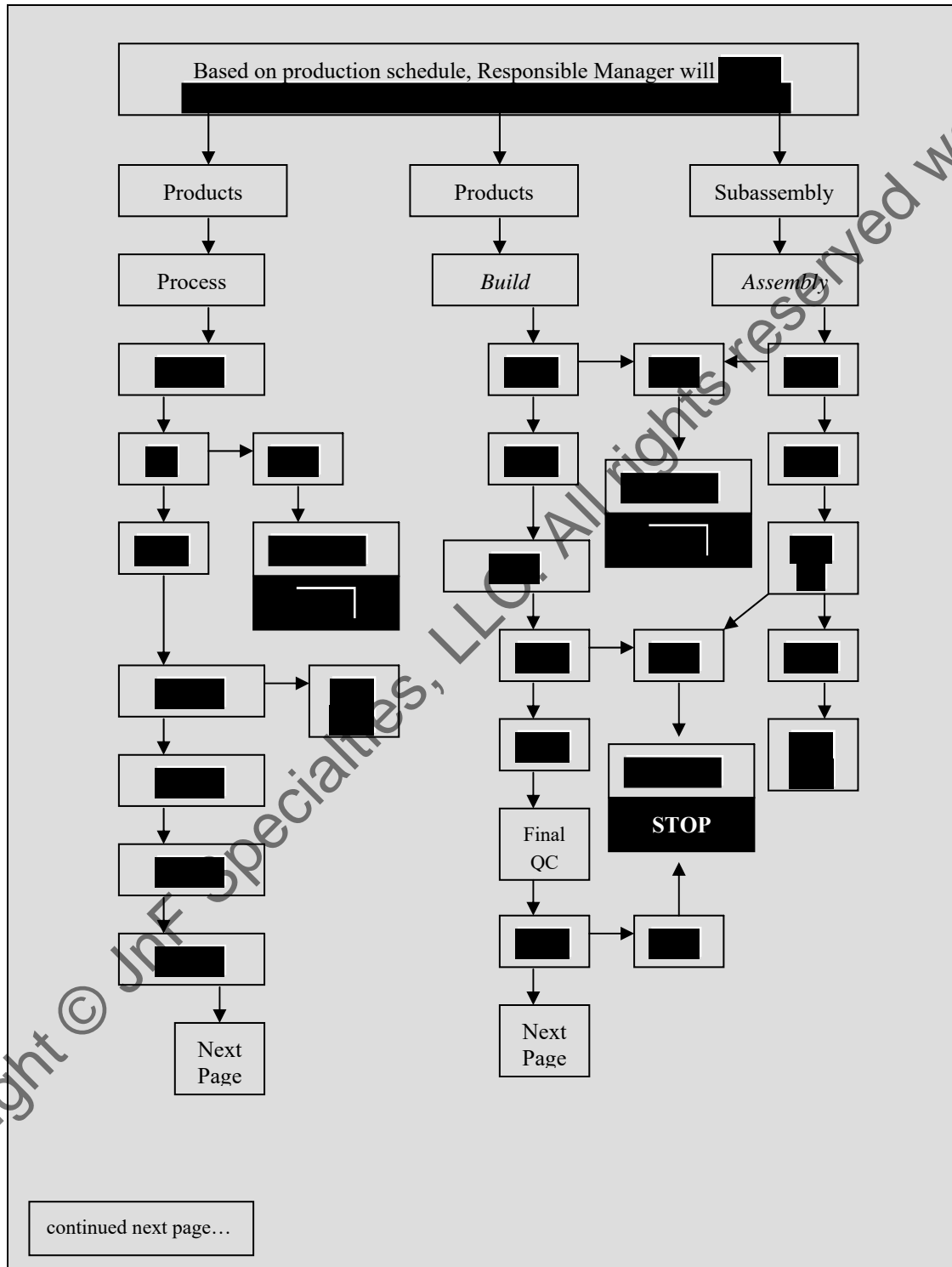
11.1.1 [REDACTED]
[REDACTED]
11.1.2 [REDACTED]
[REDACTED]
11.1.3 [REDACTED]
11.1.4 [REDACTED]
[REDACTED]

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]
[REDACTED]

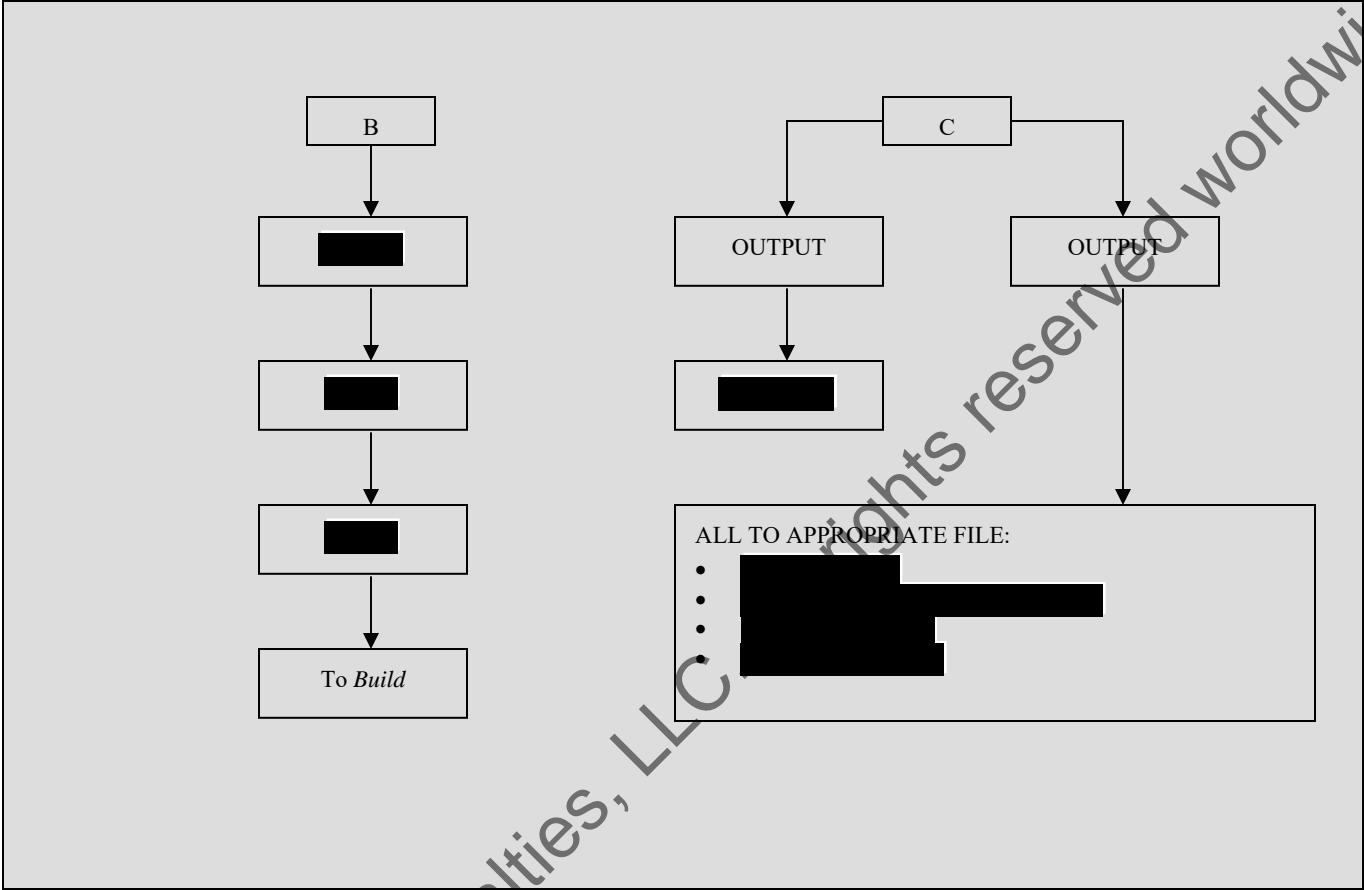
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from previous page...



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

from previous page...



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