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Manufacturing Plant Quality Manual (Mo/Yr)

(Mo/Yr)

Desires 1 Rev: E.O. Number © Description Letter Date Contract#: Your Company Name Prepared By: Your Dept: **POLICIES AND PROCEDURES** Your Dept: Your Dept: (Your #) CAGE: Your Dept: Size: 1 of 7 Your Form # (mo/yr)

TABLE OF CONTENTS

.0 RI	EQUIREMENTS	
3.1	Organization	,107
3.2	Customer Audit	
3.3	Procedures	, "
3.4	Records Document Control/Change Control Procurement Control Measuring Equipment	, _Q O
3.5	Document Control/Change Control	
3.6	Procurement Control	رق)
3.7	Measuring Equipment	<u>(0)</u>
3.8	Sampling Plan	
3.9	Identification	
3.10	Nonconforming Supplies	
3.11	Corrective Actions	
3.12	Sampling Plan Identification Nonconforming Supplies Corrective Actions Customer Notification	Y .
3.13	Procurement Inspection	l *
3.14	In-process Inspection	
3.15	Handling & Storage	
3.16	Packaging/Shipping	
3.17	Facility Relocation	
3.18	Supplemental Contract Quality Requirements	
3.17 3.18	Handling & Storage	

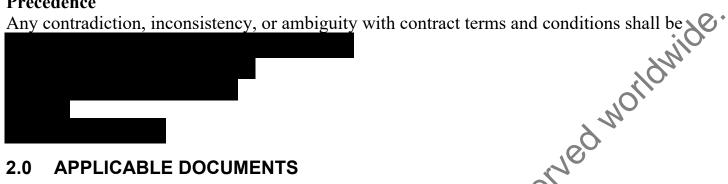
Your Company Name	REV	CAGE	DOC#:	2 of 7
1 7			Your Procedure Nur	nber

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1.0 SCOPE

Adherence to these policies and procedures will provide assurance that all supplies submitted to the Customer conform to contract requirements.

Precedence



The following documents of the latest revision form a part of this Quality System to the extent specified herein:

- 2.1 (Your #), Calibration Policies & Procedures
- Configuration Management Policies & Procedures 2.2
- (Your #), Property Control Policies & Procedures 2.3
- (Your #), Purchasing Policies & Procedures 2.4
- ANSI Z 1.4, Sampling for Attributes 2.5

3.0 REQUIREMENTS

3.1 Organization

The Quality Organization of (Your Co) reports directly to Organizational charts indicating lines of responsibility and authority are attached as Exhibits.

Customer Audit 3.2

(Your Co) shall permit Customer audits to evaluate the degree of compliance with this Quality System and contract performance. (Your Co) shall provide to the Customer, at this location,

Procedures 3.3

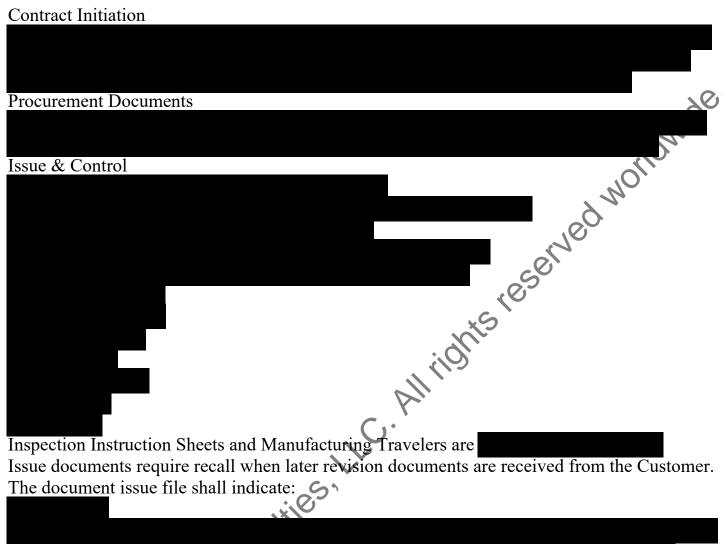
Procedures and specifications required by this Quality System are listed in para 2.0

Records

Records of inspections/tests shall be produced to

Your Company Name	REV	CAGE	DOC#:	3 of 7
1 3			Your Procedure Nun	nber

3.5 Document Control/Change Control



3.6 Procurement Control

(Your Co) purchase orders shall be reviewed per (Your #), Purchasing Policies & Procedures, Quality Assurance Provisions inclusive

3.7 Measuring Equipment

Measurement devices used to accept deliverable supplies or control critical process characteristic shall be controlled per (Your #).

3.8 Sampling Plan

When sampling inspection of deliverable supplies is applicable, ANSI Z 1.4 shall be used at Inspection Level I, AQL 1.0. Whenever a sample quantity contains a defective,

Your Company Name	REV	CAGE	DOC#:	4 of 7
			Your Procedure N	Number

3.9 Identification				
The inspection status of all procured or n	nanufactu	red suppl	ies shall be	evidenced by
The receiving inspector shall record	1			onto a good material
tag that will accompany the supply to sto The in-process inspector shall	ck contro	L•		>. <
The m-process inspector shan				
The final inspector shall				180
Customer returned supplies shall maintain	:	to Custo		
Customer returned supplies shall maintain	n identity	to Custo	mer docume	entation.
3.10 Nonconforming Supplies				3)
(Your Co) shall not accept supplies via N	IRB that	do not ex	actly confor	m to the contract.
MRB authority is granted for				
Nonconforming supplies considered acce	entable by	(Your C	o) shall be s	ubmitted for Customer
acceptance via Request for Waiver/Devia	_		o) shan ee s	
Nonconforming supplies shall be segrega		W -	le supplies t	o the extent practicable
and shall				
The MRB shall				
	5			
3.11 Corrective Actions	,			
The MRB shall determine whether or no			-	
conditions that have resulted or could res	ult in the	submittal	of nonconf	orming supplies to the
Customer, and				
3.12 Customer Notification				
(Your Co) shall respond promptly to Cus				
nonconformances found in supplies subm	nitted to th	ne Custon	ner and to p	reclude recurrence of the
nonconformance in subsequent supplies.				
3.13 Procurement Inspection				
Purchased supplies shall be inspected up	on receipt	, as neces	ssary, to	
	• ,	<i>c</i> 1		. 1 1
In the event supplies are required prior t conformance to the contract, Quality and	-	•		oviding evidence of
	. 1 rojeci 1		ng may	
Your Company Name	REV	CAGE	DOC#:	5 of 7

Your Procedure Number

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_	_	all be pre	pared for	each supply and shall contain, but
shall not be	innited to:			A Molywige.
				NOTION
				√ Ø
2.44 In pre			*	
Inspections Each inspec	shall be performed during the tion, test, and manufacturing Inspections and cess document. Records of interest and the shall:	operation tests shal	shall lescribe the shall lescrib	ribed on an inspection instruction
The inspecto	or shall:			
3.15 Hand	ling & Storage			
Supplies sha	be identified upon complet		-	-
practicable a	2 2		-	n shall be segregated to the extent pplies pending inspection shall
Yo	our Company Name	REV	CAGE	DOC#: 6 of 7 Your Procedure Number

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3.16 Packaging/Shipping

Inspection instructions shall include

3.17 Facility Relocation

3.18 Supplemental Contract Quality Requirements
Special instructions provided by the contract in the form of Supplier Quality Supplemental Requirements shall

Your Company Name DOC#: **REV CAGE** 7 of 7 Your Procedure Number