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LC. All rights reserved worldwide. **Repair Shop Quality Manual**

Revisions Rev: E.O. Number - Description Letter Date Contract#: Your Company Name Your Group: **Your Procedure Name** Your Group: Your Procedure Number Your Group: CAGE: Size: 1 of 5 Your Form # (mo/yr)

Your Logo

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1.0**SCOPE**

Establish the scope of effort required to deliver the services described herein for (Your Service). (Your Co) will supply all the facilities, equipment, personnel and management skills required to oildwide. perform the tasks identified in the shop order.

1.1 **Definitions**

(Your Definitions)

2.0 APPLICABLE DOCUMENTS

The documents listed below apply to the extent specified herein or in the shop order. In the event of conflict between documents, their order of precedence is:

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(Your Docs) 2.1

3.0 REQUIREMENTS

3.1 Services

(Your Service/Items)

3.1.1 Delivery Schedule

(Your Schedule Commitment)

3.1.2 Quantities

The service must conform completely to the

While meeting the requirements in section 3.1, (Your Co) will also make a reasonable attempt to

3.1.2 Documentation

Service documentation is summarized in Table 1. (Your Co) will prepare and deliver all documents listed in Table 1. Documents fall into two categories: "approval," the initial submittal and all subsequent changes require approval of the Customer prior to implementation, and

3.1.3 Equipment

Sufficient equipment will be available for

Equipment and its documentation will

Special Requirements 3.2

(Your Co) will provide a listing of any

for the completion of the shop order.

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Pre-Close Inspection 3.3.1.4.1

A Mandatory Inspection Point is

Readiness Review 3.3.1.5

(Your Co) will conduct a Review to demonstrate the

objectives are to

The review will be a joint working level review conducted by (Your Co) and subcontractor teams when applicable. The Customer and/or their Representatives may

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3.4 **Program Control** (Your Co) will employ production controls in a manner that will assure Schedule charts will indicate 3.4.1 Milestones for Planning and Reporting Typical service activity milestones for planning and progress reporting are listed in Table 1. Actual milestones used should Table 1 3.4.2 Change Control Services will be performed according to and changes will (Your Co) will maintain effectivity dates of documents and all subsequent changes for processes, materials, equipment or performance. Your Co) will ensure 3.4.3 Service Records (Your Co) will maintain a service log and 3.4.4 Damage Reporting Damage that occurs during a service activity will 3.4.5 Workmanship Workmanship standards for the service will

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