

Add to Cart

# RESPONSIBILITIES AND AUTHORITIES PROCEDURE

Origination Date: XXXX

|                      |   |
|----------------------|---|
| Document Identifier: | QMS-05 Responsibilities and Authorities Procedure |
| 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 responsibilities and authorities of Company personnel.

|                  |                   |   |
|------------------|-------------------|---|
| <b>Your Logo</b> | Your Company Name | QMS-05 Responsibilities and Authorities Procedure |
| CAGE: xxxxx      |                   | Rev: Orig   |

REVISION LOG

| Issue | Date | Comment | Author |
|-------|------|---------|--------|
| Orig  |      |         |        |
|       |      |         |        |
|       |      |         |        |
|       |      |         |        |

DOCUMENT CHANGE RECORD

| Issue | Item | Reason for Change |
|-------|------|-------------------|
|       |      |                   |
|       |      |                   |
|       |      |                   |

|  |                   |   |
|--|-------------------|---|
| <div> <div>Your Logo</div> <div>CAGE: xxxxx</div> </div> | Your Company Name | QMS-05 Responsibilities and Authorities Procedure |
|  |                   | Rev: Orig   |

# TABLE OF CONTENTS

1.0

PURPOSE .....

4

2.0

THEORY .....

4

3.0

RESPONSIBILITIES & AUTHORITIES .....

4

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

|                  |                   |   |
|------------------|-------------------|---|
| <b>Your Logo</b> | Your Company Name | QMS-05 Responsibilities and Authorities Procedure |
| CAGE: xxxxx      |                   | Rev: Orig   |

1.0 PURPOSE

This document provides an overview of the responsibilities and authorities for key positions within the Company.

2.0 THEORY

It is important to define the responsibilities and authorities of key positions so that employees understand their work and the relationships they have with other positions within the Company.

3.0 RESPONSIBILITIES & AUTHORITIES

3.1 Operations Manager

The Operations Manager is responsible for [REDACTED]

3.2 Quality Manager

The Quality Manager is responsible for [REDACTED]

The Quality Manager:

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

3.3 Facilities Manager

The Facilities Manager is responsible for [REDACTED]

3.4 Manufacturing Manager

The Manufacturing Manager is responsible for [REDACTED]

3.5 Business Manager

The Business Manager is responsible for [REDACTED]

|                  |                   |   |
|------------------|-------------------|---|
| <b>Your Logo</b> | Your Company Name | QMS-05 Responsibilities and Authorities Procedure |
| CAGE: xxxxx      |                   | Rev: Orig   |

3.6 Product Managers

The Company utilizes Product Managers for [REDACTED]

Product managers are responsible for:

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

3.7 Administrative Assistant

The Administrative Assistant is responsible for [REDACTED]

3.8 Accounting Manager

The Accounting Manager is responsible for [REDACTED]

3.9 Environmental Health & Safety Manager

The EHS Manager is responsible for [REDACTED]

3.10 Quality Group Staff & Inspectors (including Receiving)

The Quality Group includes [REDACTED]

3.11 Production Operators

Production operators include [REDACTED]

3.12 Internal Auditors

Internal Auditors are responsible for [REDACTED]

|                  |                   |   |
|------------------|-------------------|---|
| <b>Your Logo</b> | Your Company Name | QMS-05 Responsibilities and Authorities Procedure |
| CAGE: xxxxx      |                   | Rev: Orig   |

3.13 Shipping Personnel

Shipping personnel are responsible for [REDACTED]

3.14 Human Resources Staff

Human Resource staff is responsible for [REDACTED]

3.15 Purchasing Staff

Purchasing staff is responsible for [REDACTED]

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