YOUR COMPANY NAME HERE	Quality System Procedure	
ISO-Quality-Manual.com	QSP Subject: Revision Issue Date:	8.3.1 Control of Nonconforming Product A 1/1/06
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#### 1.0 Purpose

1.1 To establish a procedure for the control and disposition of nonconforming products and materials, to prevent unintentional use or shipment.

#### 2.0 Scope

2.1 This procedure applies to all nonconforming products and materials detected within Sample Company, whether obtained from vendors, produced in-house, or in company stock.

This procedure applies to all employees.

#### 3.0 Responsibility and Authority

3.1 The Quality Manager has responsibility and authority to ensure this procedure is followed. He may delegate tasks to qualified personnel as needed. All employees are responsible for knowing and following this procedure.

#### 4.0 Procedure

- 4.1 Nonconforming product detected at Sample Company
  - 4.1.1 Nonconforming product can be detected in many ways, by any person, at any time.
  - 4.1.2 When nonconforming material is detected, it is immediately removed from the normal process flow and one of the following people is notified: The President, Quality Manager, or Sales Manager.
  - 4.1.3 The product or material is removed from the normal process flow by being placed on the designated "hold shelf". (Noteyou may wish to lock up your nonconforming material to prevent unintended use.)
  - 4.1.4 Nonconforming material is identified with a HOLD tag, which is filled out and attached to the affected item(s). The HOLD tag contains part number, quantity, description, reason for

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World Health Organization, Food and Agriculture Organization of the United Nations

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Topics covered include acceptance sampling Shewhart control charts for Phase I studies graphical and statistical tools for discovering and eliminating the cause of out of control conditions Cusum and EWMA control charts for Phase II process monitoring and the design and analysis of experiments for process troubleshooting and discovering ways to improve process output Origins of statistical quality control and the technical topics presented in the remainder of the book are those recommended in the ANSI ASQ ISO guidelines and standards for industry The final chapter ties everything together by discussing modern management philosophies that encourage the use of the technical methods presented earlier In the modern world sampling plans and the statistical calculations used in statistical quality control are done with the help of computers As an open source high level programming language with flexible graphical output options R runs on Windows Mac and Linux operating systems and has add on packages that equal or exceed the capability of commercial software for statistical methods used in quality control In this book we will focus on several R packages In addition to demonstrating how to use R for acceptance sampling and control charts this book will concentrate on how the use of these specific tools can lead to quality improvements both within a company and within their supplier companies This would be a suitable book for a one semester undergraduate course emphasizing statistical quality control for engineering majors such as manufacturing engineering or industrial engineering or a supplemental text for a graduate engineering course that included guality control topics Comprehensive Sampling and Sample Preparation Josep M. Bayona, Paola Dugo, X. Chris Le, Hian Kee Lee, Xing-Fang Li, Heather Lord, 2012-12-31 Comprehensive Sampling and Sample Preparation is a complete treatment of the theory and methodology of sampling in all physical phases and the theory of sample preparation for all major extraction techniques It is the perfect starting point for researchers and students to design and implement their experiments and support those experiments with quality reviewed background information In its four volumes fundamentals of sampling and sample preparation are reinforced through broad and detailed sections dealing with Biological and Medical Environmental and Forensic and Food and Beverage applications The contributions are organized to reflect the way in which analytical chemists approach a problem It is intended for a broad audience of analytical chemists both educators and practitioners of the art and can assist in the preparation of courses as well in the selection of sampling and sample preparation techniques to address the challenges at hand Above all it is designed to be helpful in learning more about these topics as well as to encourage an interest in sampling and sample preparation by outlining the present practice of the technology and by indicating research opportunities Sampling and Sample preparation is a large and well defined field in Analytical Chemistry relevant for many application areas such as medicine environmental science biochemistry pharmacology geology and food science This work covers all these aspects and will be extremely useful to researchers and students who can use it as a starting point to design and implement their experiments and for quality reviewed background information There are limited resources that Educators can use to effectively teach the fundamental aspects of modern sample preparation technology

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