

ument describes procedures for control of nonconformities.

Your Logo



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1.0 PURPOSE

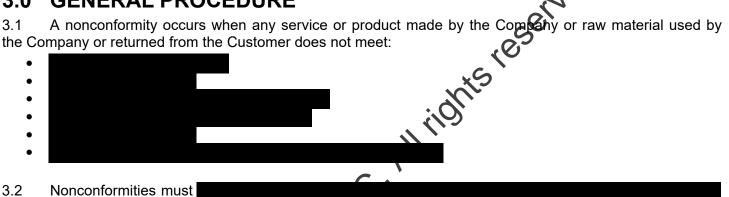
This document defines and makes reference to the procedures necessary for the control of nonconformities to the procedures necessary for the control of nonc

2.0 THEORY

Product or services that have failed inspections or tests or that in any way do not meet requirements are considered "nonconforming". Nonconformities must be controlled to ensure they are not accidentally delivered or used. The Company's system ensures that nonconformities are identified when found and are segregated, investigated and dispositioned. Corrective actions are taken to ensure nonconformities donot reoccur.

GENERAL PROCEDURE 3.0

3.1 or raw material used by the Company or returned from the Customer does not meet:



All employees are empowered to be age this procedure when they discover potential or actual 3.3 nonconforming product or services. No endowee may work on

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Upon discovery of a noncompanity, an employee may make an attempt to perform immediate rework if 3.4 such rework is within that employee's ability. For example,

3.5 When an employee cannot bring the item into conformance through immediate rework, the employee shall

3.6

The employee shall complete the top portion of the **RFS form**, filling in all pertinent spaces, which includes

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3.8 The employee shall		20.
3.9 Upon receipt of the RFS, th	e Responsible Authority will	
3.10 The Responsible Authority	will	
may elect to submit an Investigation	tained or estimated to be the fact of a on and Corrective Action Request (I ed on the RFS. For more on the ICAR	CAR) to the supplier. In such cases,
3.12 If a document supplement is will	required or if a configuration change is	s required, the Responsible Authority
3.13 The RFS shall then be sub Necessary actions are taken to	omitted Whe Material Review Board	I (MRB) for review and disposition.
3.14 The MRB consists of the follo	owing managers, at a minimum:	
 3.14.1 MRB Qualification A Material Review Board member m 1) 	nust: , or ; or	

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2)		:00.
3.15 In the event of a non-unanin	nous decision,	
3.16 The Company shall provide	timely reporting of delivered noncor	
4.0 DISPOSITIONS		10501
4.1 Dispositions are classified as4.1.1 Major:	Major, Minor or None.	100
4.1.2 Minor:		
4.1.3 None:		
4.2 MRB dispositions may includ	e, but are not limited to:	
•		
•		
•		
•		
4.2.1 Clarification		
4.2.2 Conditional Acceptance		

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4.2.3 Non-Deliverable		
4.2.4 Notification		allor
		Nea
4.2.5 Precautionary		20
4.2.6 Densir (Nen Standard and Star	adord)	No.
4.2.6 Repair (Non-Standard and Star		
4.2.7 Request for Waiver/Deviation		

4.2.8 Return to Supplier Beceiving Inspection)

4.2.9 Rework (Non-Standard and Standard)

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4.2.10	Scrap			
5.0 5.1	CUSTOMER DISPO Major: A Waiver/Deviation di	DSITION AUTHORITY	lispositions are	
5.2	RTV and Scrap dispositions	are	No	
5.3	Minor: Conditional Accept a	and Non-Standard Rework/Repair c	lispositions are	
5.4	Scrap, RTV or Standard Rework dispositions are			
5.5	None:	RAP		
6.0 6.1	PROCESSING SCF Items dispositioned as scrap	RAP are physically segregated into an ap	propriate scrap area.	
6.2	Such scrap is	1410		
6.3	Identifying scrap with markin	gs is unacceptable unless		
6.4 of out	Scrap is controlled internally		ossible theft, which precludes the use employees.	
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