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CONFIGURATION MANAGEMENT PROCEDURE

Origination Date: XXXX

Document Identifier:	QMS-02 Configuration Management Procedure
Date:	Latest Revision Date
Project:	Customer, Unique ID, Part Number
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Abstract:
This document describes configuration management procedures.

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REVISION LOG

Issue	Date	Comment	Author
Orig			

DOCUMENT CHANGE RECORD

Issue	Item	Reason for Change

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TABLE OF CONTENTS

1.0 PURPOSE 4
2.0 THEORY 4
3.0 CONFIGURATION DOCUMENTATION 4
4.0 CONFIGURATION CONTROL BOARD (CCB) 4
5.0 CONFIGURATION CHANGE CONTROL 5
6.0 SUBCONTRACTOR AND VENDOR CHANGES 7
7.0 PRODUCT AND TEST SOFTWARE CONTROL 7

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1.0 PURPOSE

This procedure defines the requirements for the management of the configuration of products produced by the Company's configuration management activities include the following:

- [redacted]
- [redacted]
- [redacted]
- The following are not governed by this control procedure:
- [redacted]
- [redacted]

2.0 THEORY

Part configuration includes a variety of aspects of a given part, including [redacted]

This procedure has been developed based on practices defined in [redacted]

3.0 CONFIGURATION DOCUMENTATION

3.1. The current configuration of a given part is identified through applicable technical documents. These may include, but are not limited to:

- [redacted]
- [redacted]
- [redacted]
- [redacted]
- [redacted]

3.2. All such technical documents are developed and approved by the Responsible Authority, which are then controlled according to this procedure. (See section 4.0)

3.3. Configuration documents and Customer intellectual property received by is the Company are [redacted]

4.0 CONFIGURATION CONTROL BOARD (CCB)

4.1. Responsible Authorities (RA) serve as the Configuration Control Board, which has full authority and responsibility for [redacted]

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4.2. CCB responsibilities include:

- [redacted]

5.0 CONFIGURATION CHANGE CONTROL

5.1. Evaluation of a change in configuration for a deliverable item takes into consideration [redacted]

5.2. All associated changes and affected hardware items or computer programs are [redacted]

5.3. Types of Configuration Change

Changes to the configuration are implemented after approval of engineering changes, deviations or waivers. The definition for each is as follows:

5.3.1. Engineering Change: [redacted]

5.3.2. Deviation: [redacted]

5.3.3. Waiver: [redacted]

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5.4. Change Classification

Changes in configuration are classified by the CCB as either Class I or Class II. The change classification assigned by the CCB is entered on the Engineering Order, which serves as the document to describe the proposed change and to record CCB decisions relating to the change. Proposed Class I engineering changes are [redacted]

5.4.1. Class I Changes

The engineering change is classified as Class I when it affects one or more of the following:

- [redacted]
- [redacted]
- [redacted]
- [redacted]
- [redacted]
- [redacted]
- Non-technical contractual provisions are affected, such as, but not limited to:
  - [redacted]
  - [redacted]
  - [redacted]
  - [redacted]
  - [redacted]

5.4.2. Class II Changes

Any change that does not fall within the Class I definition is a Class II change. Class II changes are [redacted]

5.5. Change Implementation

5.5.1. The Responsible Authority verifies that changes have been incorporated into affected units and [redacted]

5.5.2. Superseded revision levels of electronic documents are [redacted]

5.5.3. Proposed Class I engineering changes are approved by the CCB and are submitted to the Customer in the form of an Engineering Order (EO) or as required by contract. A Class I Engineering Change is not [redacted]

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5.6. Document approval is indicated by any of the following methods:

- [redacted]
- [redacted]

6.0 SUBCONTRACTOR AND VENDOR CHANGES

6.1. Supplier and vendor requests for change are controlled according to the ***QMS-08 Purchasing Procedure***.

7.0 PRODUCT AND TEST SOFTWARE CONTROL

Revision control is [redacted]

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