

Add to Cart

Not all pages shown in demo.

Service or Build-to-Print Quality Manual

(mo/yr)

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

Revisions			Rev:
Letter	E.O. Number	Description	Date
Used On	Contract#:	Your Company Name	
Prepared By:			
		Your Policy Name	
		Your #	
		Size: A	CAGE: <input type="text"/> Form Rev: Orig 1 of 7

TABLE OF CONTENTS

1.0 Purpose3

2.0 Buyer Surveillance.....3

3.0 Control of Procurement Sources.....3

4.0 Identification, Handling and Storage3

5.0 Configuration Control3

 5.1 Drawing and Change Control3

6.0 Inspections and Tests4

 6.1 Retest4

7.0 Indication of Inspection Status.....4

8.0 Process Control.....4

 8.1 Workmanship5

 8.2 Contamination Control.....5

9.0 Nonconforming Material Control and Corrective Action.....5

 9.1 Waivers6

10.0 Preservation, Packaging, Packing and Shipping.....6

11.0 Acceptance Data Package (ADP)6

12.0 SAFETY6

 12.1 General6

 12.2 Hazard Identification.....7

 12.3 Hazardous Materials.....7

Your Company Name	REV	CAGE	DOC#:	2 of 7 Your #
-------------------	-----	------	-------	------------------

1.0 Purpose

Assure conformance to Customer requirements using a documented inspection system that plans and organizes work functions to prevent and detect unsatisfactory conditions at the earliest practical point. Ensure designs permit and facilitate producibility, repeatability, inspectability and related quality requirements.

2.0 Buyer Surveillance

The Buyer may witness any or all work performed at (Your Co) as part of the terms and conditions of the contract subject to a mutually agreed upon date for each visit. Actions by the Buyer may determine whether the requirements of this Policy are met and contract items are of satisfactory quality and meet the intended design or use. The Buyer will be notified at least three (3) business days in advance of the start of work and final examination of the end item. The Buyer may delegate surveillance activities.

3.0 Control of Procurement Sources

Records of inspections and tests performed at Suppliers are available for review by the Customer. The requirements of this Policy are imposed on Suppliers to ensure the quality of their products. Inspections performed at the Supplier's facility do not relieve (Your Co) of the responsibility to deliver conforming articles.

4.0 Identification, Handling and Storage

Adequate methods and facilities are established for controlling the identification, handling and storage of deliverable items. These controls prevent damage, deterioration, loss and substitution. The parts, materials and items are controlled from the time of receipt until use or delivery. A specific part number and a unique serial number identify deliverable items. Part number and serial number traceability is maintained to the next lower assembly. All deliverable hardware and software is properly marked or labeled to identify the manufacturer, part number and revision, lot/date code or serial number

5.0 Configuration Control

A configuration control program is established to control the configuration of components. Technical documentation, such as drawings, specifications and procedures that are used to manufacture supplies is released and under change control. Drawings and procedures used to manufacture and test supplies are assigned a specific part number and are released prior to manufacture and test.

5.1 Drawing and Change Control

(Your Co) ensures that deliverable items are fabricated, inspected and tested to the latest drawing or specification. All approved changes are incorporated into each deliverable item prior to delivery and the change document number is exhibited on inspection records. Engineering

Your Company Name	REV	CAGE	DOC#:	3 of 7
			Your #	