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
Reference ISO 9001:2000 Element: 8.3 Control of Nonconforming Product	Page 1 of 3	

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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Table of Contents Iso 23081 Procedure Manual Template

- 1. Understanding the eBook Iso 23081 Procedure Manual Template
 - The Rise of Digital Reading Iso 23081 Procedure Manual Template
 - Advantages of eBooks Over Traditional Books
- 2. Identifying Iso 23081 Procedure Manual Template
 - Exploring Different Genres
 - Considering Fiction vs. Non-Fiction
 - Determining Your Reading Goals
- 3. Choosing the Right eBook Platform
 - Popular eBook Platforms
 - Features to Look for in an Iso 23081 Procedure Manual Template
 - User-Friendly Interface
- 4. Exploring eBook Recommendations from Iso 23081 Procedure Manual Template
 - Personalized Recommendations
 - Iso 23081 Procedure Manual Template User Reviews and Ratings
 - Iso 23081 Procedure Manual Template and Bestseller Lists
- 5. Accessing Iso 23081 Procedure Manual Template Free and Paid eBooks

- Iso 23081 Procedure Manual Template Public Domain eBooks
- ∘ Iso 23081 Procedure Manual Template eBook Subscription Services
- Iso 23081 Procedure Manual Template Budget-Friendly Options
- 6. Navigating Iso 23081 Procedure Manual Template eBook Formats
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 - Iso 23081 Procedure Manual Template Enhanced eBook Features
- 7. Enhancing Your Reading Experience
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 - Highlighting and Note-Taking Iso 23081 Procedure Manual Template
 - o Interactive Elements Iso 23081 Procedure Manual Template
- 8. Staying Engaged with Iso 23081 Procedure Manual Template
 - Joining Online Reading Communities
 - Participating in Virtual Book Clubs
 - Following Authors and Publishers Iso 23081 Procedure Manual Template
- 9. Balancing eBooks and Physical Books Iso 23081 Procedure Manual Template
 - Benefits of a Digital Library
 - o Creating a Diverse Reading Collection Iso 23081 Procedure Manual Template
- 10. Overcoming Reading Challenges
 - Dealing with Digital Eye Strain
 - Minimizing Distractions
 - Managing Screen Time
- 11. Cultivating a Reading Routine Iso 23081 Procedure Manual Template
 - Setting Reading Goals Iso 23081 Procedure Manual Template
 - Carving Out Dedicated Reading Time
- 12. Sourcing Reliable Information of Iso 23081 Procedure Manual Template
 - Fact-Checking eBook Content of Iso 23081 Procedure Manual Template
 - Distinguishing Credible Sources
- 13. Promoting Lifelong Learning
 - Utilizing eBooks for Skill Development

- Exploring Educational eBooks
- 14. Embracing eBook Trends
 - Integration of Multimedia Elements
 - Interactive and Gamified eBooks

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