

Procedure

Supplier Corrective and Preventive Action P8.5.2/3-2

Rev. G

Approved By: Mike Orsini, Quality Manager
Date: 10/29/2002
Purpose: To document procedure for supplier corrective and preventive action.
Scope: All corrective and preventive action for supplier problems.
Authority: The Quality Manager has the authority to change or modify this procedure.

Reference Documents and Records

- Policy Element 8.5.2 Corrective action and 8.5.3 Preventive action
- Quality Records Procedure P4.2.4

Change History

Date	Change	Rev	By
12/01/96	Revised typos	B	MO
12/10/96	Revised for typos	C	MO
12/12/96	Updated to reflect all CARS for preventative action.	D	MO
03/03/97	Removed Low Risk Log. Added use of database QCICAR.MDB	E	MO
11/13/98	Revised name of database. Added forms and reports generated by Harrington Group Software. Revised method of initiating a CPAF request. Revised method of closing CAR's. Revised initial filing method for CAR's. Added review of open CAR's to step 9. Added databases to Preventive Action section.	F	MO
10/29/2002	Updated to the ISO 9001:2000 requirements and flowcharted. Defined two types of preventive actions.	G	MO

