

Procedure

DMR (Defective Material Report) P8.5.2/3-3

Rev. D

Approved By: Mike Orsini, Quality Manager

Date: 10/29/2002

Purpose: To document procedure for supplier corrective and preventive action and internal rejections.

Scope: All corrective and preventive action for product non-conformance and raw materials received.

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
- DMR
- Quality Records Procedure P4.2.4

Change History

Date	Change	Rev	By
12/10/96	Initial release	A	MO
01/02/97	Updated for new DMR form	B	MO
4/16/02	Removed ref. To DMR database – no longer used.	C	MO
10/29/2002	Updated to the ISO 9001:2000 requirements and flowcharted.	D	MO

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