

Procedure

Supplier Quality Manual Control P4.2.3-4

Rev. F

Approved By: Mike Orsini, Quality Manager

Purpose: To control Supplier Quality Manual Documents

Scope: All Supplier Quality Manual Documents.

Authority: The Quality Manager has the authority to change or modify this procedure.

Reference Documents and Records

- Policy Element 4.2.3 Document control
- Policy Element 7.4 Purchasing
- Quality Records Procedure P4.2.4

Change History

Date	Change	Rev	By
07/10/96	Corrected typos	B	MO
12/10/96	Clarified responsibility column. Changed paragraph 1	C	MO
01/02/97	Q.M. must approve SQAM Para #1	D	MO
02/5/99	Revised paragraph 1, Deleted paragraph 2, Added president's signature to signature.	E	MO
10/21/02	Updated procedure to ISO 9001:2000 and Flowcharted	F	MO

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