

Procedure Process Control P7.5-1 Rev. H

Approved By: Keith Gibson, President

Purpose: To document the process for product development.

Scope: All production.

Authority: The President and Quality Manager have the authority to change or modify this procedure.

Reference Documents and Records

- Policy Element 7.5 Product Realization
- Quality Records Procedure P4.2.4

Change History

Date	Change	Rev	By
06/13/96	Revised entire procedure to reflect use of the computer system to control process documentation etc.	B	MO
12/10/96	Revised step five to include work instructions. Revised responsibility column.	C	MO
01/02/97	Updated to indicate crimp requirements – step #10	D	MO
03/19/97	Allocation to notify C/S and Purchasing if materials not available.	E	MO
09/18/97	Removed notification of maintenance of minor repairs to equipment. (Step 5)	F	MO
03/05/98	Revise note 5 to read “All work performed by the maintenance department will be recorded etc.”	G	MO
10/29/02	Updated to ISO 9001:2000 requirements and flow charted.	H	KG

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