Procedure
Incoming
Nonconforming Product P8.3-2
Rev. G

Approved By: Mike Orsini, Quality Manager

Purpose: To document methods of identifying and dispositioning non-conforming material.
Scope: All non-conforming material received from suppliers or rejected in production lines.
Authority: The Quality Manager has the authority to change or modify this procedure.

Reference Documents and Records

- Policy Element 8.3 Control of nonconforming product
- DMR
- Supplier Corrective and Preventive Action Procedure P8.5.2/3-2
- Quality Records Procedure P4.2.4

Change History

Date	Change	Rev	By
12/10/96	Initial release after rewrite	C	MO
03/19/97	Changed to use new DMR form – step 2	D	MO
4/16/02	Removed ref. To DMR database – no longer used.	E	MO
10/29/2002	Updated to the ISO 9001:2000 requirements and flow charted.	F	MO
10/9/03	Updated procedure to reflect CPAP initiated as result of review.	G	MO

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