


SRI	ISO 9001: 2015 Quality Management System Quality Procedure Manual	
Document No: SRI-QPM- 08(2)		Revision No :00
Date Issued : 03/04/2017		Page No : 1 of 1

Title : Quality Procedure for Conformity of Process and Products.

8.2. CONFORMITY OF PROCESS & PRODUCT.

SCOPE

This document covers all activities related to process compliance and product compliance.

RESPONSIBILITY

The head of the COP has the overall responsibility of ensuring the compliance of processes and quality of products of all plants. Plant COP manager has responsibility of ensuring the compliance of processes and quality of products of relevant plant. COP officers are responsible for assuring the process compliance and product compliance.

If MR signature is absent this will not be a controlled document.	Signature of Management Representative	
	Date	