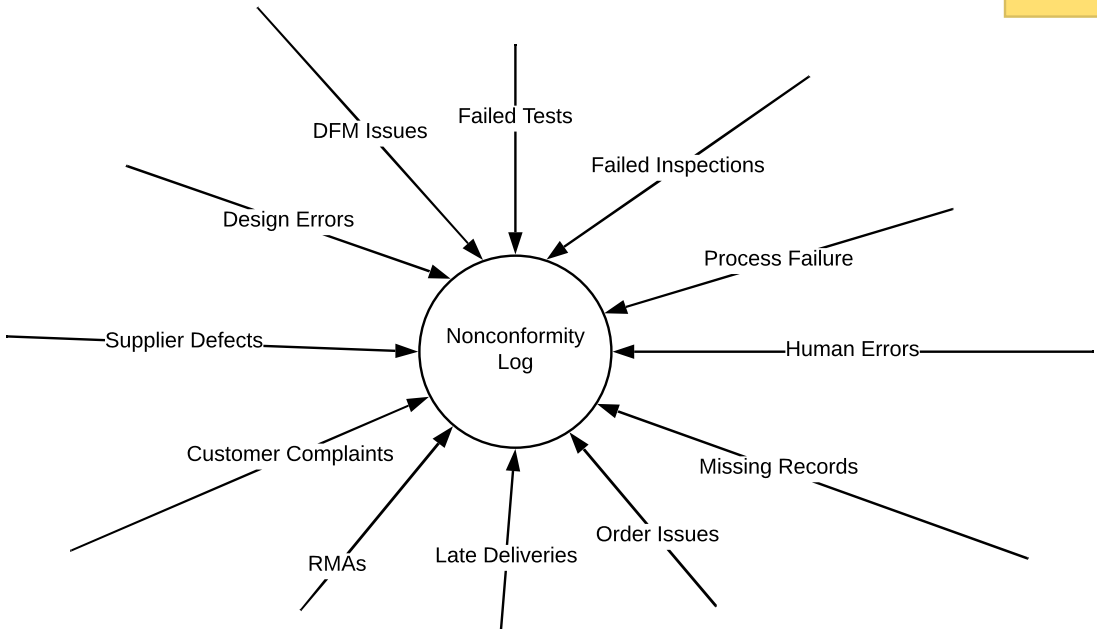


Identifying Nonconformities

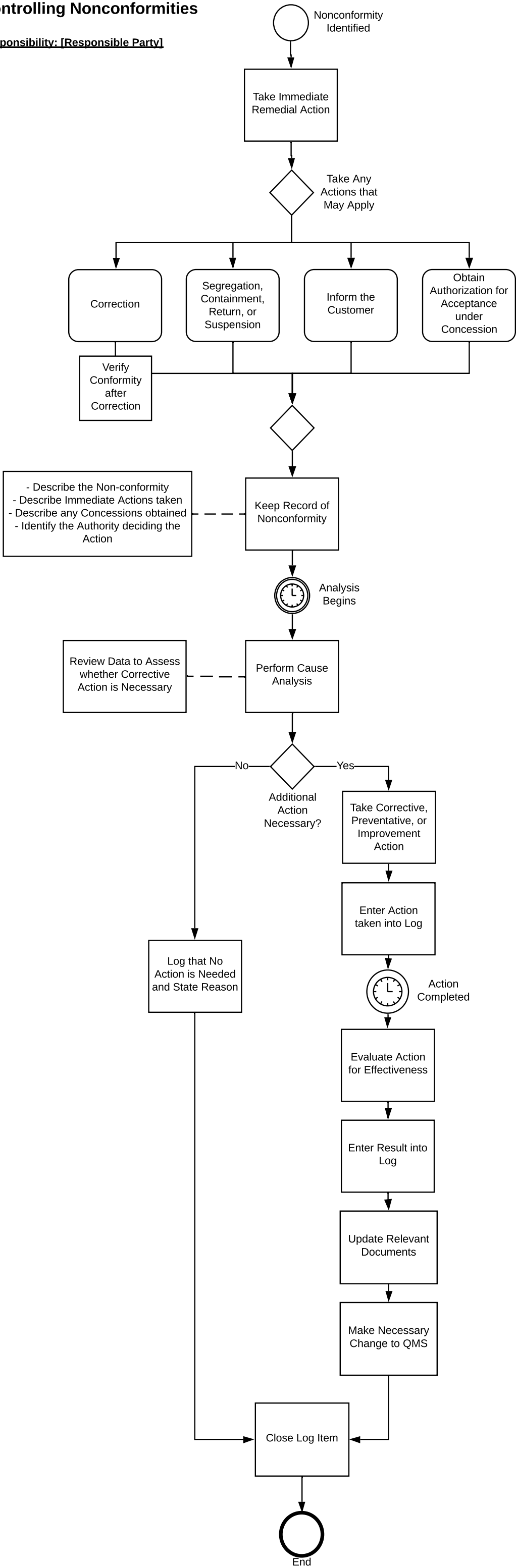
Responsibility: All Staff



Section 8.7.1
Ensure that nonconforming outputs are identified and controlled to prevent unintended use or delivery

Controlling Nonconformities

Responsibility: [Responsible Party]



Section 8.7.1
Take appropriate action based on the nature of the nonconformity and its effect on the conformity of products and services

Section 8.7.2
Retain documented information

Section 10.2.1(b)
Evaluate the need for action to eliminate the cause(s) of the nonconformity, in order that it does not recur or occur elsewhere

Section 10.2.1(c)
Implement any action needed

Section 10.2.1(d)
Review the effectiveness of any corrective action taken

Section 10.2.1(e),(f)
Update risks (see section 6.1) and make changes to the QMS as necessary

Section 10.2.2
Retain documented information