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| AS W00D Name: S. Greeshma

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bo) then a noncon firenity OCCu¥S » including OOK arising from Conplaicse,

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a) take acton +0 control andl correct it:

b) deal uth "tre Consequences -

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ey) yevewiog ood analy ging tne nonconPormity

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Couses of TH norConPorm ity. rfoctucding «ag

b) determining the

1 those related to human factors.

applicable

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vas) implement ongoing action needed

d ; o

y review the effectiveness of all Corrective action taken.

if necessary

e) update risks and opportunities determined during planning,

Management System in it

f) make changes to the Quality

requirements to an external provider

g) follow down corrective action
possible

external provider to

to ensure it is determined —not the

for the nonconformity ‘

and é

b) Make Specific action When Hmel
Pee

Actions are not achieved:

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ø) External provider and ac ~& responsible to each Step’

9) and

and then on : production,

7 Effects of Court

—7 clause 3. Open action

Sub clause 3-14: prevention of CO

notes to the Port

notes to the Cavp

a) “QC” & responsible TO our) al
should consider | GZ (raise in i {4

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YI training of appropriate persons in Ane awareness of Matte

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2 application

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Sources.

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Suspect or detected Counter fer

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b) purchase: Biss The purchase de payment
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shall plan vimplemest » and contol processes,

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ra) o0d +ne product , for THe

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f or sepeeH counter eit Pant use and

prevention oy coucter fe

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a) We or ' i (
) gansa too ancl Main tar'

shall daelermine: Provicte;
-tre environment necessary toy "Me openation er ife processel

and +0 achieve conformity of products and services,

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—7 B Suitable environment can be a combination of human and
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physical factors such 0: /
fe ;

y socal y eu: none
ar psy chological J ex: burnout prevention]

ay physical | ex: Jempencity re » heat 1 humidity :

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b) Coromuni cation Utith customens atl be:

relating 49 products and services.

-7 Providing in formation
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t shall be casnied ouf unde, Suitable

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Design and dewelopmest DAD shall considey

products and services:

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-7 "the organisation's aQuatit Managemen
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information required Sap = interne ndard.

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HY storage and pregevrration
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a) 'purchase and \

puachase and Qc sponsible for +hxé complain -
of aoaty sts shall be us

and Se yvices

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b) The vesullt

-7 conformity of products

~7 the degree of customer
expectations

Limited effectively

\$ Qms-

the effectiveness of actions taken to address risks and

Opportunities.

C) The organisation shall monitor (contractors' perceptions of the
have eco Purl Wed:

needs and expectations

degree of satisfaction

d) clause AQ custom transaction

sub clause ANS: Goals and Evaluation.

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a) : it responsible
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For the products and services Available

b) THE requirements

including
statutory requirements .

Statutory and reg

all applicable
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derived from 450 ry

meet the

type of consequences
claims for the product

—7F +0 organisation Case

non-serious (it operates)

Of the Products and Services Are

and Special requirements

Aelermind:

--- Page 6 ---

—> Operational risks Cen: new technology » Ability and Capacity +0 provide,

delivery time frame) have been identified » !

), clause 3g: operation

4 i' / ts products and

Sub clause Baa: Determining 'the Vedurremee op

Services one A applicable.

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c)g provicliog iotomration relating to products God Servicer.

handling enquirer, Contract oo orders: 'occluding Changes .

a) The Orgaotéati Shall implemert production procegs

Verification Achvitces fo ensure "Tr Giducies mppeess fe Sete te

Produce Produc& +nat treet require mest -

—r mes activities Can fncluce ISK asceecmecte , and contro|

Plans.