

--- Page 1 ---

, Name — Novdee p Bcorancsot

Enophogee Tlie 1639

Dw

Achions po be fakew fon ston, rng Niou Conf oprnance
neport an

2 aad Lhe Fig : ancl segregate bE 08% condone ig protect:
. i Take hare rte ach “Lo prevert suite ged “SE 2H
Aeliveng a“

Ratse Ne. al Coufean CALL Ce S j pord.
Ln vestigate the s00 4 fCause .

Take connec hve ackous bo preved a frec— bap fi B

wis a)

\ Docy ped even fis :

‘§ dearer PS negurned —_
@ Nou Con yoann & pont

(i) Conrec bi ve oop 5 mepord

a, The > bP LOAMSe Qual obs pre pont

Beloo ane the ASIT000 B Clauses ot pedbs

of woth CO—2.
\ n

O (a Pe \$F: Cotnol of On Corafanm— lng obs
(i) Lb ase IO.2 2

Nou Conform Dg a wn of COV B've ac Pow
CD tease (O, 8 Lovt nrugl Pprover~cub J

Page (1)

--- Page 2 ---

DE y Seguerce of . step 5 avd oP op kk pustruchrons ae |
covencol y+ | |
Dhan vod mpurig of bk poitne (te w)

ff

Cote pew 2 2 Auotk-
Check whethen fmeework 19 possi bhe. |
— Dse Af pene? yooh ConSsC ah ab 75'S wiethods Ake
) S yok sy fish Bo ae bia grom:
4% (v) Fepleme Dies preverti ve ao fons.
Revie es of prevertive ackrous
Final approval of preve Le ve ackron ¢

PO Responsibility fon each skp,

UY Bacdity Coobrod > step O A)

| (ii) B Production > shep (1)

AG Buclidy codnoh, production and 942 > step (iv)

(4 () Change meview group —> step (VW) B >

TD ctouge control board D step WO

»> (A Effcchs of Cou ter ot ou produc Figar

@o Pro buc & foibur e ae Saf ey 976 SS

Re whanchg bso legal SSeS

4 CD) Produebiow ~ de bys

Rep Dotion bore c

~ W&)

Finenci of to S_S

--- Page 3 ---

CO dawses of AS9l/OOD 4g prevet Cou ten Jet >

() lbauseg SAG —> Pre vertron of courben fei? pooks

(1) øJause ar > Lorbrodk of Lxtervolly provide, precesseS

products aco Senuice 5.

2 _S bracaty r hi: f, P

(iv) Choase &F D Cokroh of Now confomicg

Ww Chasse g.2.] D> Costanery Commun Pochior.

» (4 CrocuncrerD ole posrh—of cs 972 SO ust bbe \$277 Precuon'«g nig tt

bn aber ate Jro tr tg LA Vendor.

IZ Vendor “ua nage rel rs Pesfoprs; b VA fon chee sey Loree?

Verdon. .

Buohity lotrol is respensible fo%7 inspec hing phe

ja pel afer iol Sy propehy ‘

AL deperbiner ts fhe above depart evk s needs to pao Ke Stage

thf no counter fect is bevy ve Sradtuce’ eA produc kon .

to prevet courber pert.

Acfors fo be pkeu

O Sag Nerdon Assess it -

Freorieg inspec Bion,

Tracabi hi ty

(w) Awanene 55.

fe be fake a é ten Jet pork a2 Siscouonee

277 dhiveny of fle pre duce

ant recabiig te prota Ps

brave — ee eso

| Custor—er lo Piticodøe

ctraraar7 all CO tt cabs,

Rot rouse 4 E785 | Paye (3)

--- Page 4 ---

() Supplicn Tres bigation

on K struc hous CLOVE a mxalen thes

() SF tipeting L060 nk a sdrec Pr'o e.

(i!) ' Vendor Ass Stet Lon fe ns Pruckin ev -

ni),

) Le sto prer Lom wes aracty On

Ao2 Teco mponeti~ 4 Envi rovnat. Lot! reqedodion tn bo Oh 5

Lor hac # a i~ pack ASSECSSL

chan Cr

If ervinon ote

WF On product due ho cherrioct

on bei? the exe of

wobron Bars A a Spe er fix ohe- roots ato,

Og product "7 |

b fo Be jpesivre! nesulhs

aa Dun OF) tr~ punches a, lppurhes it ocd Le SH7e set gpliores

congly wo (bh Prequbetr mm SLs

plete f broncedac churn a Loon k hus Prrece Brus

o Pusane nes) in Lrplogecs On mere aheere,d euvion me ht

acqudebron of chew--oob .

b

(4) Coneney ne ecbreg chovges ro BI

C14 bp 277

O) Frovich in forePion about Son viroume bet 79 edatioe.

(i) Obtain: 7 feel back free custo—er sell #

Loviren rar tet negabeti' Se. — BA

b Cur Aon pre tat Prepedeh,

fage

chan es (o Pewedace I Aa

--- Page 5 ---

Lowe nicobing Changes p5/ pL su ppleW (ZB)

(i) New contract fo bees fo \$e jr mle Op nv/monwed

i. Verdun assessnet fon he specifre choricol Ss:

DO? bees 7 steps to be taker fod responce' bilities af

cach gh. porPreb.

BU) Review yea gu belid. and bow affects ALory

' (2 for rracee « (Manageme ad OLD he parbinve-L) .

w Aa Madi fy batten g clesign fo Lou ty wo be rege bbion

(P42 Lpwbeo ID) ,

ti) -

Cet? Connmeinicah in Beberges bo Lusto-e7 woxcd-
supplies CSabes A Lusher SOVWCE. oleportnet)
Communicetin g ohorge 5 bo sap pliers ‘

, (Procuerre I Shepard ied f) |
() Updti- wonk inst ER oe.
) (Produc fioe aha! 98 bc t)
Vi , 4
v Training Explogee? gr safety gid po Af:
(Procbeabror. de poste t)

yi
Do euwnots ne guinecf
. Kept Lovinorme tA . prepaid CO plerce gre part

(o desig. change nef
() Updetep Prrchos e Con LracD

(ww) Custoren Nob Line P' L
(v) Up hbo alo aaa Bye (5)

--- Page 6 ---
(>) Res fo usi ble de prostoor¥
) bu abiby Bndmah
(ji) Prechlaucho~

_ nee of sheps

Keciev) tlhe bare
7 | ploy,
(Dyan

fie y bn anclyscs

6 4-ple mié rng aan

(%) Aosfohosinp 6a fore aboh Cosvrece Prue ac brows

OD Lon re tedere! Guhl oP plonweck jrtenale Jp
a ine 4 bbernes ,

4) (6) Risks ~

oes nish

* e
lyad er,
deliress o # 4 9'skes
4 [LYora-ce aul

- Tes # A othe», Boll tire, Gro. Sane bokcf,
5 pt,

On 7 OY check mattas

Low, Le tn a
nner abr to Cu ho wos, obort~ Cock, Stee po rve

Phew Confidence. Z

ost Ceo

faye (6)

--- Page 7 ---

AD (e) ? Lhavge 5 & prev eat Prec or wene €

OD exe, agp oe fa problew,

@ Eobonelig p72 CESS rok : ~~

Le prev

' es tn oo . ¢

D(a)

(i) Chruse 7.\$.5 -) fof.

GD) cbrere U2D bobomoy ghisfoch jor.

(iv) Chaves? 7.1.3 D> Randysis ab ey baby oi.

(Y) thevse 9.5) D> Otol

E fovtrr Cober cared 2

hveny ao hin Be s

A

[Prevrsro A,

of produc@ ach semice

lege (2)

--- Page 8 ---

D(a) Paetagi-g pc hag Venton Zeeleprok deparbrot:

(6) Evalteabr'or- o bhemete supp lior7s :

Ci) frodbu chs a dL SEV CC Ss [re vibe by Stppdiorn ;

[i) we bleds) (Oces.

SCS ant Cyt0 proDs

(1) é Supplicr (a bec wih grr (2.Prloe.

(1) eae aey

of pe nfor mance of suppl C7 £2) ke Rejechren,

Supp iyieg product fo firey ete -

2 Verificetrae on vb lb brov ack Bos of sugpberS,

Lhaeses = |

(i) Ube wse £.4-.)

OC) Cherge \$4.2

CH) Cheese 8.43

(1) 7 hase 4, 1S

» (A) Buolty cotroh a lh a A pr chas é Deport r0 ot

Sheps f, CVabu ale \$4 ZL pe oD

2n prabuckion trebines,
CU) Syypegehiny the bch, of the wodenial » ta solorpracit
i Ui) *Raisieg New confer wane neport-

a ') Lommunicsdvlg short Kbion & supplier ([func bose
departio\$}

(rv) Finds. Sten-ote sot Po neduce priyfac # Ob
Protea hor Lretue

fase 8)

--- Page 9 ---
, Pe, 15) Comm ueirode wo rfl Supp lier phot hen Pars Aeviohro.,

Ce § used .
(e!/ Veetisby —ectde Confines werd betel, wotth Levs/oFron,
Y — «BelaS sup plied oh nw partion. saase Dify
LK 5p doubt gbood orton batebes, then pazebwole

tease batches.

Tests seme bo tenies prom previow s Lobebes _

) (ø) Ci) Rigorou 5 Se 1p lore aus; \$ (Chars se — 3.q. 2)
SR (vi) tm prouleg ct al fe Spec hou (Chause —&: 6 yy,
0) G) Maten ot conbrficP/o fren | Tes? oe Lbs 7 [Clause 21-5)

D Choose hhe — ponsect — ovsover BY

) 4) + / | (W)
2) (fe) AL A, BAC /
3) (*) Process ovner wy,

4) (e) Only ABC.

ye

--- Page 10 ---