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Choose the Correct answers

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i) Raising Non — Conformance:

ii) Conducting enc Né& Mi

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2) | "To prevent

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a) Purchase deposit is responsible
Actions should be beneficiary Confidential- IP

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> Steps to be

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Sequence _of steps tobe taken ;->
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— Analyzing the wemlts.

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potential delays (ox) product changes. .

Customer communication Shall incl |
a) providing mnposrrabior velabing to prduct 4 dowriees

b) handling equeres.

ø) providing for about potential

--- Page 8 ---

A) As per clause Selection of Risk Management
— assignment by Site

AA Likelihood, consequences,

— 7. Identification of risks,
— Communication of risks throughout operations,

defined 4.1.1) acceptance criteria.

risks that exceed
tolerance limits

of responsibilities
according to the
a

with, guidance

— Mitigation
= a description of risks remaining after implementation
of actions.
clause 4.2 "Nature & Extent of Controls"
Activities of external processes, products and services
provided by the organization.

5

1. Espionage
shall be performed according to risks
The shall include appropriate (OS)

5 Customer View
downward

processes * &

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