MD-SOP-0032

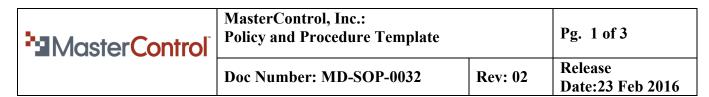


6350 South 3000 East Salt Lake City, Utah 84121

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Document Information:	
Revision:	Vault:
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Date Information:	
Effective Date:	Next Review Date:
Release Date:	Expiration Date:
Control Information:	
Author:	Previous Number:
Owner:	Change Number:

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# POLICY AND PROCEDURE TEMPLATE

#### **APPROVALS**

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#### **REVISION HISTORY**

AUTHOR	REVISED SECTION/PARAGRAPH	REV	RELEASED
D Ade	Initial Release	01	See MasterControl

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	Doc Number: MD-SOP-0032	Rev: 02	Release Date:23 Feb 2016

#### 1. PURPOSE

Briefly describe the reasoning or purpose of the document.

#### 2. SCOPE

Briefly describe the coverage or scope of what is covered and/or exempted from this process. Please refrain from adding policy or procedure detail in this section.

#### 3. **DEFINITIONS**

- Word Definition
- Word Definition

#### 4. RESPONSIBILITIES

• Responsible Party – Describe the responsible party responsibilities

# 5. PROCEDURE/POLICY/WORK INSTRUCTION (REMOVE TITLE THAT DOES NOT APPLY)

#### 5.1 Process Flow

If applicable insert simple process flow chart or picture here. Keep the flowchart descriptions simple putting the detail in the next subsection. If there is not a flow chart or picture write "Not Applicable".

- 5.2 Procedure/Policy/Work Instruction (remove title that does not apply)
  - 5.2.1 Overview
  - 5.2.2 Details

#### 6. APPLICABLE REFERENCES

List of applicable reference documents.

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**Signature Manifest** 

**Document Number:** MD-SOP-0032 **Revision:** 02

Title: Control of Nonconforming Product

All dates and times are in Mountain Time Zone.

## **SOP Approval**

#### Collaboration

Name/Signature	Title	Date	Meaning/Reason	
Paul Sanderson (PSANDERSON)				
Dallas Volk (DVOLK)				
Sarah Christensen (SCHRISTENSEN)				
Mark Sloan (MSLOAN)				
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## **Approval**

Name/Signature	Title	Date	Meaning/Reason
Matt Smith (MATT)		23 Oct 2017. 01:16:44 PM	Approved

Printed By: Manjusha Jadhav Printed Date & Time: 2022-11-30T06:45:03.516Z

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