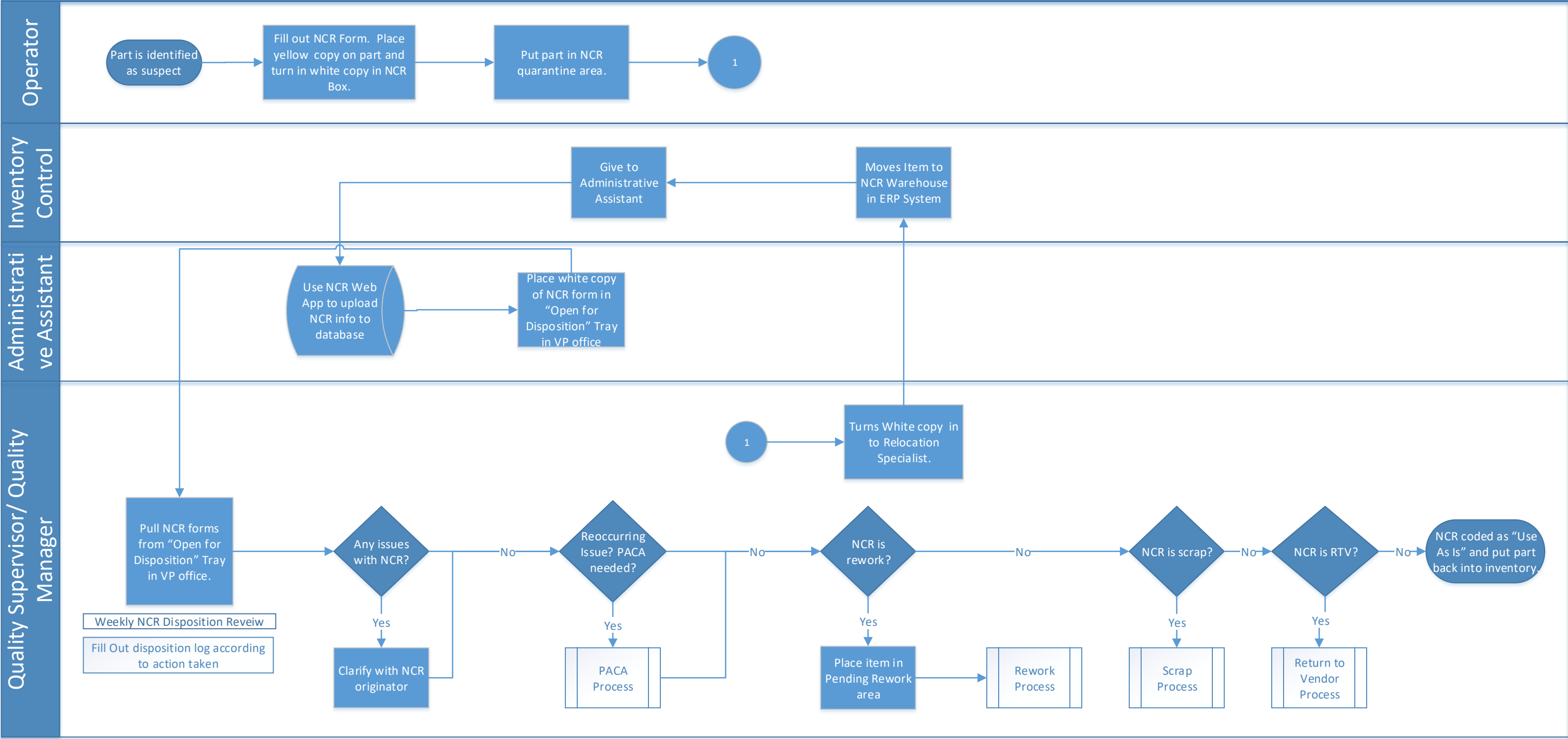




Q.P.3 - Non Conforming Process – Rev 4

Phase



VP Ops

DocuSigned by:
Stephen English
3FBAF6D25D2E47F... 9/8/2017

ISO Champion

DocuSigned by:
Preston Wagoner
68B3EDBD9BA447E... 9/7/2017

Rev No.	Description	Date
1	Initial Lauch	11/11/16
2	Added function for Relocation Specialist to move items in ERP System	2/10/17
3	Changed named of Relocation Specialist to Inventory Control & Added direction to update disposition log	7/23/17
4	Added Revision Box	9/7/17

Rev No.	Description	Date