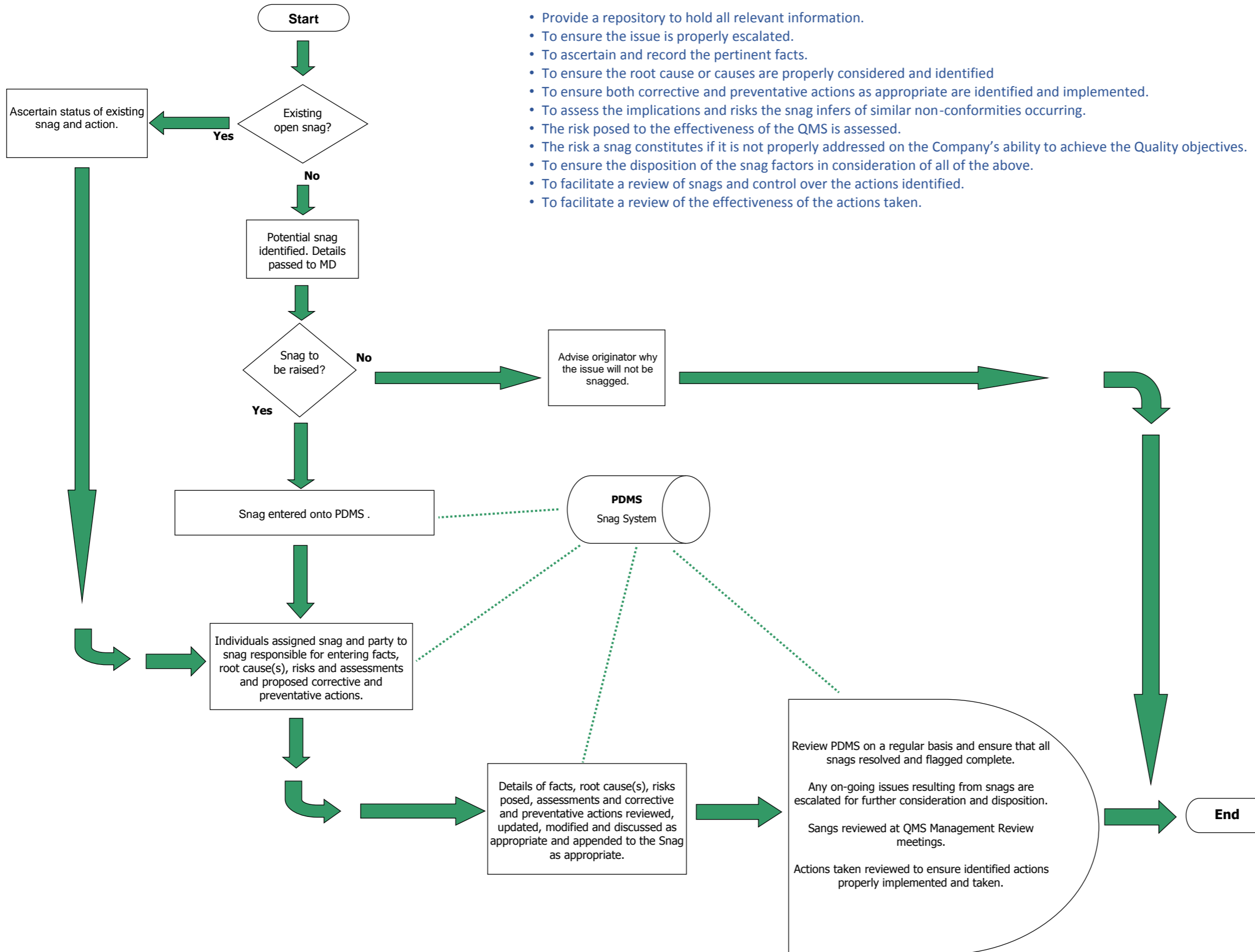


FC 055 Snags

Objectives

- Provide a repository to hold all relevant information.
- To ensure the issue is properly escalated.
- To ascertain and record the pertinent facts.
- To ensure the root cause or causes are properly considered and identified
- To ensure both corrective and preventative actions as appropriate are identified and implemented.
- To assess the implications and risks the snag infers of similar non-conformities occurring.
- The risk posed to the effectiveness of the QMS is assessed.
- The risk a snag constitutes if it is not properly addressed on the Company's ability to achieve the Quality objectives.
- To ensure the disposition of the snag factors in consideration of all of the above.
- To facilitate a review of snags and control over the actions identified.
- To facilitate a review of the effectiveness of the actions taken.



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