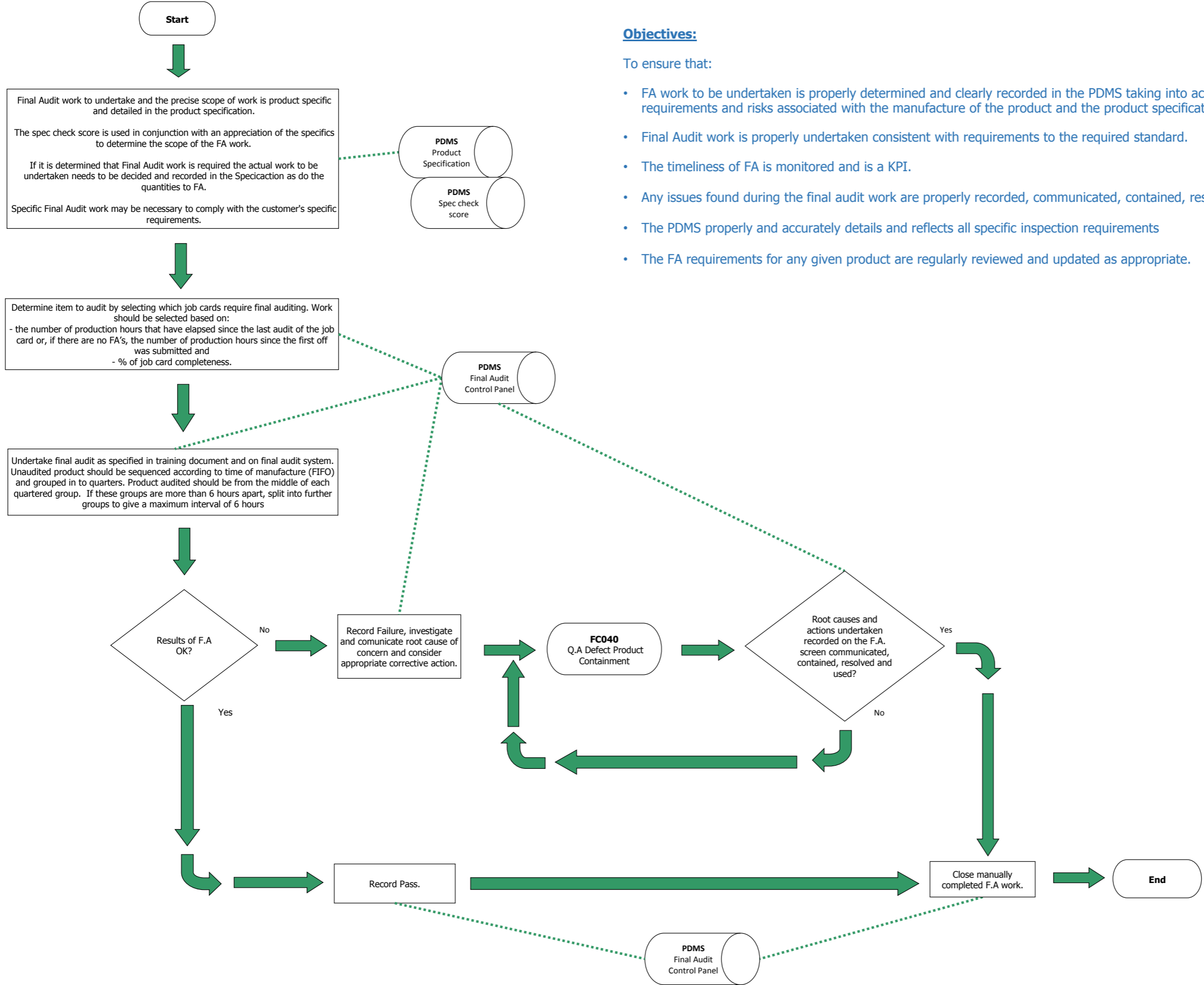


FC026 Quality Control Final Audit



Objectives:

To ensure that:

- FA work to be undertaken is properly determined and clearly recorded in the PDMS taking into account the specific requirements and risks associated with the manufacture of the product and the product specification.
- Final Audit work is properly undertaken consistent with requirements to the required standard.
- The timeliness of FA is monitored and is a KPI.
- Any issues found during the final audit work are properly recorded, communicated, contained, resolved and used.
- The PDMS properly and accurately details and reflects all specific inspection requirements
- The FA requirements for any given product are regularly reviewed and updated as appropriate.