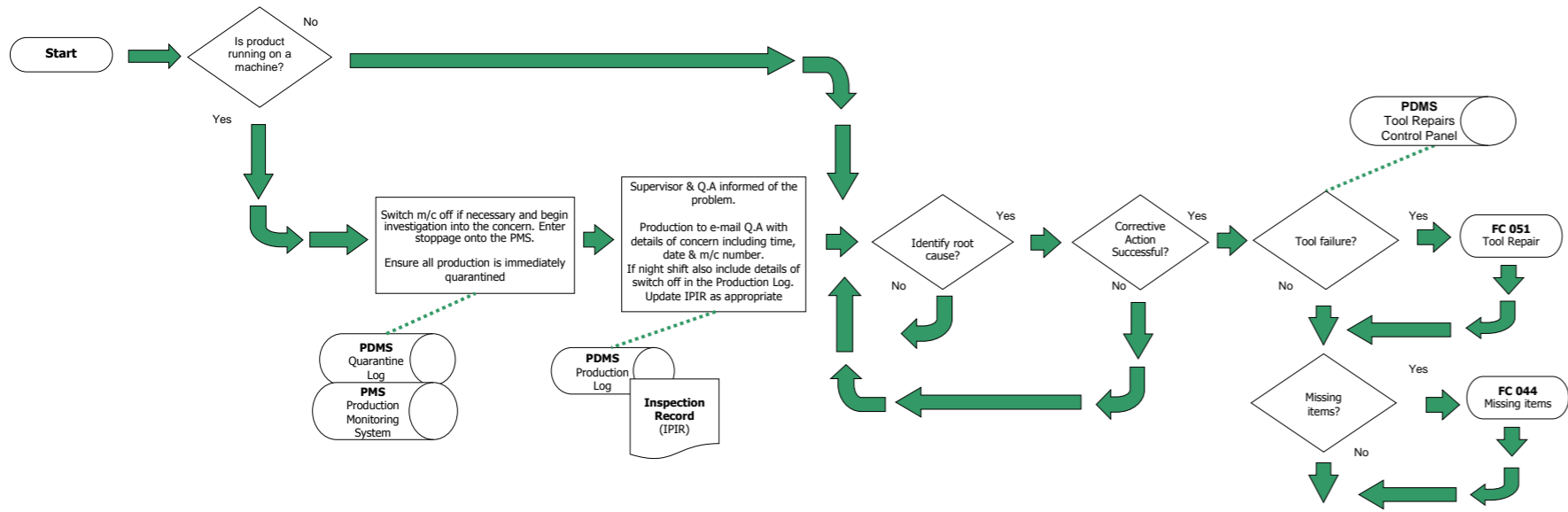


FC 040 - QA Defect Product Containment



Objectives

To ensure:

- All suspect and defective product is properly identified, controlled and disposed of on a timely basis and so as to reduce its potential impact and ensure we provide mouldings to the required quality standard to the customer.
- The PDMS & PMS properly and accurately reflects on a timely basis all relevant information concerning suspect or defective mouldings. This data should also be reviewed on a regular basis and escalated / reported to the snag system as required.
- That defective mouldings are identified sufficiently quickly as to minimise the impact on downtime, scrap and delivery dates.
- That all quarantine mouldings are quickly and easily traceable in the PDMS.
- Problems are escalated/reported to the snag system as required.
- That any missing tool or machinery parts or similar items that may inadvertently or otherwise be misplaced result in proactive measures to locate and recover them.

