

Nonconforming Product - Process Flow

Identification

Product failing incoming inspection or during manufacturing

STEP
01



STEP
02

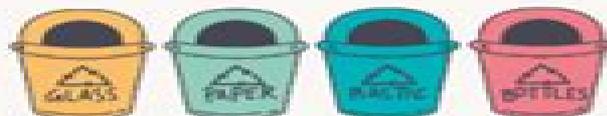
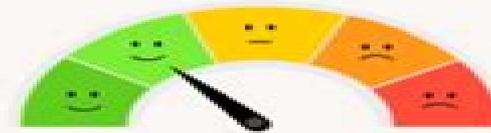
Documentation

- Document entire process with signatures.
- Preferred platform - Quality Management Software

Evaluation

- Previous investigation on a similar issue (if any)
- Corrective and Preventive Actions (CAPA)

STEP
03



STEP
04

Segregation

- Separate Area
- Digital Control

Disposition

Scrap, return to supplier, downgrade, use as is, or rework.

STEP
05



Process Control Of Nonconforming Product Corrective

D Siedentop



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