

BI-02A.31 QA/QC Processes used in Manufacture

(Accountable - Engineering Manager (Site) (Unassigned))

Expectations

Manufacturers, dealers and equipment assemblers have formal quality management processes in place to ensure that their products meet all required standards.

Specify

Manufacturers, dealers and equipment assemblers have formal quality management processes in place to ensure that their products meet all required standards.

Implement

Operational sites only purchase equipment and materials from pre-qualified suppliers.

Monitor

Periodic reviews and audits. Records are taken and provided to sites of Witness and Hold Points on critical build stages of the items of plant.