

Control of Nonconformance Items

January 1

2013

This procedure is to define the methods for identifying, documenting, and disposition nonconformance's, damage reports, and action request. This procedure implements appropriate requirements of the [COMPANY NAME] Quality Assurance Plan.

Quality
Assurance
Procedure

[COMPANY NAME]

Control of Nonconformances, Damage Reports, and Action Request

[DATE]

Revision0

Quality Assurance Plan Procedure

Control of Nonconformances, Damage Reports, and Action Request

Revision 0

Approvals:

| | |
|--|-------|
| _____ | _____ |
| [COMPANY NAME] President | Date |
| _____ | _____ |
| [COMPANY NAME] Project Superintendent | Date |
| _____ | _____ |
| [COMPANY NAME] Quality Assurance Manager | Date |

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