

Control of Processes

January 1

2013

This procedure establishes the methods for identification and control of QL-1 and QL-2 special processes and any specific QL-3 special processes identified by engineering.

Quality
Assurance
Procedure

.....

[COMPANY NAME]

Control of Processes

[DATE]

Revision0

Quality Assurance Plan Procedure

Control of Processes

Revision 0

Approvals:

[COMPANY NAME] President

Date

[COMPANY NAME] Project Superintendent

Date

[COMPANY NAME] Quality Assurance Manager

Date