

# Reporting of Defects & Noncompliance

January 1

# 2013

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The purpose of this procedure is to define the methods for identifying and reporting defects and failures to comply as required by Code of Federal Regulations, Title 10, Part 21 10 CFR 21).

Quality  
Assurance  
Procedure

[COMPANY NAME]

# Reporting of Defects and Non-Compliance

[DATE]

Revision0

# Quality Assurance Plan Procedure

## Reporting of Defects and Non-Compliance

Revision 0

Approvals:

\_\_\_\_\_  
[COMPANY NAME] President

\_\_\_\_\_  
Date

\_\_\_\_\_  
[COMPANY NAME] Project Superintendent

\_\_\_\_\_  
Date

\_\_\_\_\_  
[COMPANY NAME] Quality Assurance Manager

\_\_\_\_\_  
Date