Quality Management System Manual

Customer feedback, including complaints Post-delivery activities, can consist of contractual obligations, maintenance services and recycling or final disposal.

8.5.6

The [Manager - Position] is responsible for ensuring changes to be implemented (whether they relate to processes, products, or client-facing services) are controlled to the extent necessary to ensure all customer, contractual and ISO requirements are met. The [Manager -Position] is responsible for reviewing any changes in service provision. The [Manager -Position) must also ensure that records are kept regarding the review findings, any necessary actions arising from the review, and the Name of the person who authorized the change.

8.6 Release of Products and Services

The [Manager - Position] implements planned arrangements to meet requirements. This is managed at the department level. In all cases, the relevant manager must ensure there are records of the release of products and services, including:

and confidences with the criteria for product or an

Transmission to the personal contact total the release

8.7 Control of Nonconforming Outputs

The person in charge of operations ensures that all products and services meet requirements before they are released. Where products and services do not meet needs, the relevant manager must.

actions are taken based on the nature of the

- The Name of the authorized person who decided on the action to be taken. Where a nonconformity arises, [Manager - Position] must determine whether a root cause analysis and corrective action is required. Where corrective action is defined as necessary, the Control of Nonconforming Products and Services Procedure and Nonconformity and Corrective Action Procedure applies.

9.

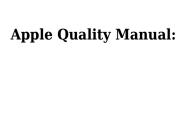
9.1 Monitoring, Measurement, Analysis, and Evaluation

9.1.1

The performance and effectiveness of the quality management system shall be discussed during the management review. Other informal reviews of the performance and effectiveness of sections of the management system may also be prompted at the organizational or local level as required. [Company] determines:

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