



QACP 9 - INSPECTION AND TEST STATUS

PURPOSE:

To ensure that the inspection and test status of a product can be determined at any point in the process.

SCOPE:

Product throughout all controlled processes.

DEFINITIONS:

None

RESPONSIBILITIES:

The General Managers and Department Managers are responsible for ensuring the inspection and test status of product at all stages of processing within their areas of responsibility is identified to reflect its current inspection and test status.

REFERENCES:

Red "HOLD" tag
Yellow "CUSTOMER PRODUCT" tag
Green Sticker
Blue "USED CONDITION" tag



QACP 9 - INSPECTION AND TEST STATUS

PROCEDURE:

9.1 Product for Sale or Stock

- 9.1.1 Product for sale or stock that has been received but not been verified is located in an area designated for incoming product.
- 9.1.2 Product for sale or stock that has been inspected and verified as per the appropriate QADP 7 (Inspection and Testing Process) is identified by one or more of the following:
- (a) being in the original packaging with an unbroken manufacturer's seal,
 - (b) having a signed green acceptance sticker on the product or the product package,
 - (c) having a signed blue "USED CONDITION" tag on the product or the product package,
 - (d) storage in an area designated for verified product only.
- 9.1.3 When product has been inspected and verified, a green acceptance sticker means that the product meets all original specifications. A blue "USED CONDITION" tag means that the product does not meet all original specifications but that it is acceptable for sale. Deviations are noted on the blue tag.
- 9.1.4 Product for sale or stock that fails inspection and verification is identified with a red "HOLD" tag and segregated from acceptable product. The nonconforming product is processed as per QACP 10 (Control of Nonconforming Product Process).

9.2 Product for Repair or Servicing - Electronics

- 9.2.1 Product for repair that has been received but on which the requested repair has not been evaluated is stored in the Incoming Repair area. A yellow "CUSTOMER PRODUCT" tag is attached to the product as per QACP 4 (Control of Customer Property Process).
- 9.2.2 When processing of the repair is taking place, the inspection status is recorded on the Service Report / Work Order. When the repair has been verified, the Service Report / Work Order is signed by the technician who performed the verification.



QACP 9 - INSPECTION AND TEST STATUS

9.3 Product for Servicing - Liferaft

- 9.3.1 Inspection status during processing is indicated on the Inspection & Repair Schedule for Inflatable Liferaft. Upon completion of each section of inspection and/or testing, the technician performing the work signs off the applicable item. When the servicing is complete, the Senior Technician endorses the form to indicate that the inspections are complete and have been successful.