

Flo Samuels Services

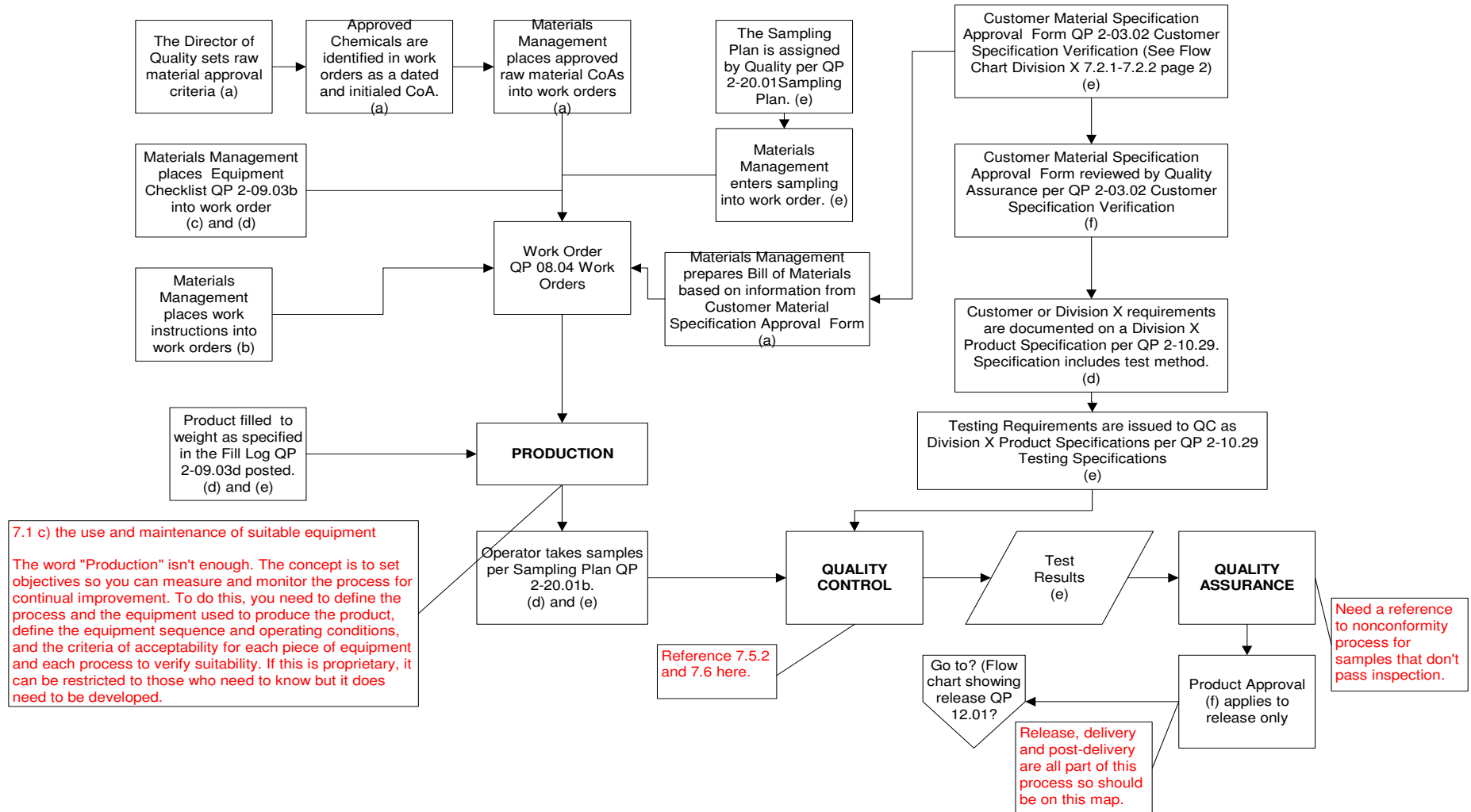
flosamuels@msn.com

www.flosamuels.com

510-733-3174

I've taken each step and labeled it relative to the Conversion Checklist. For example, (a) in this process map indicates a step that corresponds to the requirement for 7.5.1 a) the availability of information that specifies the characteristics of the product. Where sub clause letters are missing, those are points needing steps in the process.

7.5.1: PRODUCT REALIZATION CONTROL OF PRODUCTION AND SERVICE PROVISIONS DIVISION X



7.1 c) the use and maintenance of suitable equipment
The word "Production" isn't enough. The concept is to set objectives so you can measure and monitor the process for continual improvement. To do this, you need to define the process and the equipment used to produce the product, define the equipment sequence and operating conditions, and the criteria of acceptability for each piece of equipment and each process to verify suitability. If this is proprietary, it can be restricted to those who need to know but it does need to be developed.

Reference 7.5.2 and 7.6 here.

Release, delivery and post-delivery are all part of this process so should be on this map.

Need a reference to nonconformity process for samples that don't pass inspection.

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