

Flow Chart	Steering Documents	Performed by
(b) (4)		

Purpose

Ensuring that all product deviations are swiftly and accurately attended to in order to hinder faulty products from leaving the factory premises. It shall also serve to mitigate consequences should any faulty products be delivered.

Scope

(b) (4)

Description

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Follow up

(b) (4)

Accounting Documents

Document	Responsible	Storage	Stored
(b) (4)			

Process Responsible

(b) (4)

(b) (4)

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(b) (6)

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