

SAFETY PROCEDURE

HEALTH AND SAFETY MANAGEMENT PROCEDURE FOR NON-CONFORMITIES, CORRECTIVE AND PREVENTATIVE ACTIONS

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1. APPROVAL

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This procedure is reviewed to ensure its continuing relevance to the systems and processes that it describes. A record of contextual additions or omissions is given below.			
Amendment Record			
Version	Date	Context	Authority of Amendments
1.0	Insert Date	To manage non-conformities and implement corrective and preventative actions. All original	
The latest version of this procedure is on Insert Your Company intranet site. It is the responsibility of the individual to ensure that any hardcopy is the current revision. A printed version of this procedure is uncontrolled, except when provided with a document title and revision number in the field below and marked as 'Controlled Copy'.			
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2. PURPOSE

The purpose of this procedure is to establish the process for identifying, documenting and analyzing non-conformities and mitigating their impacts by applying appropriate corrective or preventative actions.

Records of actions, including assignment of responsibility and appropriate timeframes will be maintained for non-conformities in products, services or processes. This allows for the tracking of action status until corrected, closed out and verified as effective.

3. SCOPE

This procedure applies to all non-conforming products, services, processes and aspect of our health and safety management system, including:

- Processes producing negative results and defective outputs.
- Products received from suppliers which are found to be non-conforming.
- A product or service provided from an external source that does not comply with the requirements of the purchase order or contract.
- Processes that may be identified as being non-conforming.

4. TERMS AND DEFINITIONS

Term	Definition
Audit	A systematic, independent and documented process for obtaining evidence and determining conformity to a set of standards and evaluating the extent of compliance.
Continual Improvement	Continuing activities to enhance performance.
Corrective Action	An action to eliminate and control the cause of an identified non-conformance to the health and safety management system.
Inspection	A document detailing a systematic approach to inspecting and testing a system, service or product.
Non-Conformance	A report that documents the details of a non-conformance identified in an audit or other process review.
Process	A set of interrelated or interacting activities which uses inputs to deliver outputs.
Quality Assurance	A part of quality management that is focused on providing confidence that quality requirements are fulfilled.
Quality Control	Operational techniques and activities which achieve and sustain the quality of products or services, and the use of these techniques and activities to satisfy given requirements.