

<b>EDM Department</b> Engineer. Develop. Manufacture.	Doc. Number	Rev	Rev. Date	Title	<b>EDM Department Inc.</b> 1261 Humbracht Circle Ste A Bartlett, IL 60103 Ph: 630-736-0531 Fax: 630-736-0530
	EDM QA-12	1	2.26.15	NonConforming Product	

The Quality Assurance clauses are applied to purchase orders only to flow our requirements to our suppliers.

EDM DEPARTMENT INC., their Customers and/or regulatory authorities reserve the right to inspect all materials, special processes, inspection and test data, procedures, or facilities which are pertinent to the respective purchase order. All quality data must be maintained on file for seven (7) years and/or as required by Customer.

Unless otherwise noted, the latest revision to applicable Customer and Government Specifications shall apply.

### **EDM QA-12 NONCONFORMING PRODUCT**

Departures from drawing, sketch and/or purchase order requirements automatically classify such product as nonconforming. The supplier will tag, or otherwise notify EDM DEPARTMENT INC., Inc. of the nonconformance in writing. When product is received at EDM DEPARTMENT INC., Inc. and inspected, such information will be verified and transposed to a Non-Conforming Material Report (Form 7.5.1) and handled in accordance with QOP 8310 – Control of Nonconforming Product. In the event that a nonconformance is discovered after parts have left your facility, you are required to notify EDM DEPARTMENT INC., Inc in writing of the issue including the specific information related to the nonconformance.

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**Revision Log**

Revision	Date	Revised by	Change description
1	2.26.15	E. McShea	Initial Standardized Release of Document