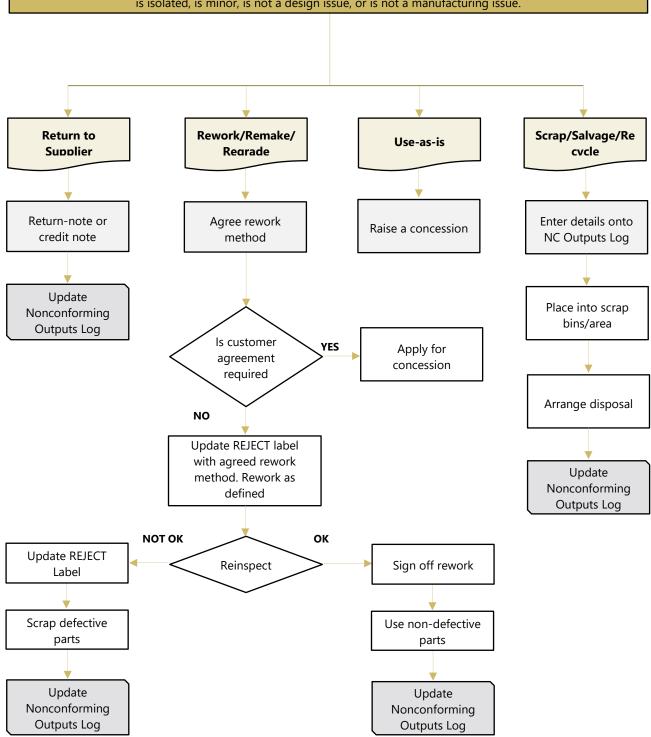
ISO 9001:2015 & ISO 14001:2015

1.8 Nonconforming Product Outputs Process Map

Using a top-down approach, the nonconforming products process map describes how the process is structured into a hierarchy of activities that show the sequence of steps, as well as the responsibilities for each step or task:

Correcting Defective Product Outputs

Separated from the workflow and identified with a REJECT label. When the issue is easy to apply specific correction, is isolated, is minor, is not a design issue, or is not a manufacturing issue.



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