

QUALITY PROCEDURE

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	Approved	Effective Date	Number
	<i>Joseph Martin</i>	06/11/90	6.1.6
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SUBJECT: REC. INSP. PROCEDURE FOR IONIZATION CHAMBER SMOKE DETECTORS

1.0 PURPOSE:

1.1 TO ESTABLISH THE METHOD FOR CONTROLLING THE RECEIPT AND INSPECTION OF IONIZATION CHAMBER SMOKE DETECTORS.

2.0 APPLICATION:

2.1 APPLIES TO ALL IONIZATION CHAMBER SMOKE DETECTORS RECEIVED AT THORN.

3.0 PROCEDURE:

3.1 THE RECEIVING INSPECTION DEPARTMENT SHALL BE RESPONSIBLE FOR PERFORMING THE REQUIRED INSPECTION OPERATIONS, ACCEPTING OR REJECTING ARTICLES, AS REQUIRED, AND FOR DOCUMENTING AND MAINTAINING RECORDS OF INSPECTION RESULTS.

4.0 RESPONSIBILITIES:

4.1 PURCHASED ARTICLES SHALL BE MOVED TO THE RECEIVING INSPECTION AREA AFTER RECEIPT AND IDENTIFICATION BY RECEIVING CLERK.

4.2 UPON RECEIVAL OF A RECEIVING TICKET FROM THE RECEIVING CLERK, IT WILL BE THE RESPONSIBILITY OF THE RECEIVING INSPECTION INSPECTOR TO:

- (1) PULL THE INSPECTION HISTORY FILE OR ORIGINATE A NEW FILE IF PART IS FIRST RECEIVAL.
- (2) MATCH RECEIVING TICKET TO AVAILABLE B/P OR SPEC. SHEET IN RECEIVING INSPECTION FILE.
- (3) CHECK FIRST PIECE OF THE ARTICLE 100% FOR ALL CHARACTERISTICS UNLESS TOLD TO DO OTHERWISE BY A Q.A. SUPERVISOR.
- (4) CARTONS DAMAGED IN SHIPMENT MUST BE WIPE TESTED AND DETECTORS INSPECTED FOR PHYSICAL DAMAGE.
- (5) MARK THE INSPECTION HISTORY RECORD WITH ALL APPLICABLE INFORMATION.
- (6) MOVE MATERIAL TO APPROPRIATE CUR AREA IF MATERIAL IS ACCEPTED, AND TAG REJECTED MATERIAL WITH PROPERLY COMPLETED REJECT TAG AND MOVE REJECTED MATERIAL TO REJECT AREA FOR MRB DISPOSITION.

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4.3 REVIEW OF REJECTED MATERIAL

- (1) RECEIVING INSPECTION SUPERVISOR WILL REVIEW THE REJECTED ARTICLES TO VERIFY THAT ITEMS ARE INDEED DAMAGED OR CONTRARY TO SPECS.
- (2) RECEIVING INSPECTION SUPERVISOR WILL CONVENE MRB BOARD TO REVIEW DISCREPANT MATERIAL.
- (3) DISCREPANT MATERIAL WILL BE RETURNED TO MANUFACTURER FOR DISPOSAL AND REPLACEMENT.

THORN Automated Systems Inc.

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