

## SUMMARY OF QUALITY PROCEDURES

### Work instructions and procedures

- Quality manual
- List of quality procedures
- List of quality forms
- List of internal instructions
- Internal instruction 1.1 Safety
- Internal instruction 1.2.1 Injection molding
- Internal instruction 1.2.6 Handbook product design
- Internal instruction 1.3.1 Dispatch service
- P08 - Self-control and final-check systems
- P13 – Management of non-conformities

### Forms

- Mod. 04.01/P13 Comprehend the non-conformity
- Mod. 03.00-P16 Inspection reports
- Mod. 01.03-P04 Planning of project activities
- Mod. 01.03-P08 Inspection template
- Mod. 05.04-P07 Mould maintenance
- Mod. 02.01-P18 Plan of improvement
- Mod. 07.03-P04 Title block of technical drawings
- Mod. 02.02/P08 Registration form of inspections
- Mod. 06.00/P08 Inspection specification
- P0005a – Problem solving
- P0044c – Mould building specifications
- Digital non-conformity report
- Incoming and production inspections
- Corresponding drawings
- Mod. 04.00/P08 Inspection regulations
- Summary of our internal return spring tests
- Verification of control instruments