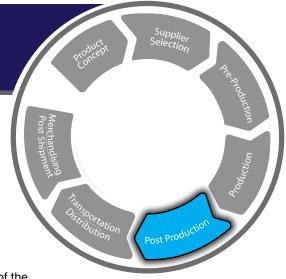
Post-Production: Product Quality Considerations

Intended for intermediate compliance programs

Key activity: Product Inspection, Proper Sample Handling

Step-by-step approach to consider risk related to product quality during the post production stage.



	 Conduct random testing as part of the product quality inspection process Confirm the factory use the proper ANSI/ASQ sampling standard. This is the last chance to double check products for proper labeling and warnings. Inspectors should compare QA specs and labeling requirements. Control molds and other confidential data and tools to safeguard against the unauthorized making of goods using those tools, embroidery tape and screening art.
Quality Control	 Verify with factory as to origins of materials and components Create a corrective action plan (CAP) that address defects identified in failed inspections or product rejections The CAP should outline appropriate steps to resolve identified defects. Develop a list and description of all defects Create the procedures for conducting the CAP Prepare the process to determine the cause of the defects (root cause analysis) Create methodology and timelines for tracking corrections by the factory Develop follow-up procedures and documentation requirements for proof of corrections.

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