

PHARMA DEVILS QUALITY CONTROL DEPARTMENT

	STANDARD OPERATI				
-	artment: Quality Control	SOP No.:			
	: Control of Non-Conforming Work	Effective Date:			
Supersedes: Nil Review Date:					
Issu	Issue Date: Page No.:				
1.0	OBJECTIVE: To establish a procedure for controlling Non-conforming	work/ testing.			
2.0	SCOPE: This procedure shall be applicable to Quality Control Department.				
3.0	RESPONSIBILITY – Execution – Executive QC. Checking – Assistant Manager QC.				
4.0	ACCOUNTABILITY- Manager Quality Control				
5.0	PROCEDURE:				
5.1	Whenever any non-conforming work is observed, the rela Technical Manager/ - Manager Quality Control	ated person shall bring the same into the notice of			
5.2	The Technical Manager shall assign the responsibilities to the competent person to evaluate the significance of non-conforming work.				
5.3	The concerned person shall perform the evaluation and the record for the same shall be maintained.				
5.4	As per the significance of the non-conforming work, corrective action shall be taken as per Quality Procedure				
5.5	The record of the non-conforming work shall be maintained				
6.0	SAFETY & PRECAUTIONS: Not Applicable				
7.0	REVISION HISTORY:				

Revision No.	Reason for Revision	Superseded from & date

8.0 **DISTRIBUTION:**

Сору	Issuance Record		Withdrawal Record		Destruction Record			
No.	Date	Dept. issued	Name / Signature of receiver	Issued By Name / Signature	Ву	Sign/ Date	By	Sign/ Date



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STANDARD OPERATING PROCEDURE			
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9.0 **REFERENCES**:

Not Applicable

10.0 ABBREVIATIONS & ANNEXURES:

- SOP : Standard Operating Procedure
- No. : Number
- QC : Quality Control

ANNEXURES - Not Applicable