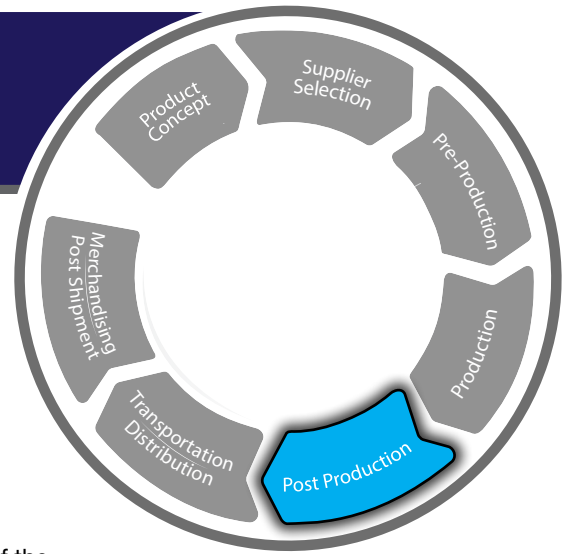


Post-Production: Product Quality Considerations

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.



Quality Control

- 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.
- 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.