

Quality Control Protocol

Product Name:		Date	Approve Date					Page		
Part No.:										
Stage	Documents ZGXY.QM-SP	Activity	Resource Allocation	Division					Output Documents	Inspector
	Inspection			Tech	Sales	Production	Purchase			
Converts Drawing	4.2.3	Make standard	Engineer who is responsible for this project		▲				Drawing which after converts	
Make Process Technology	4.2.3	Make process technology or	Engineer who is responsible for this project		▲				Documents of process technology or instruction	
Prepare Process Technology	7.3 7.4	Design tooling	Engineer who is responsible for this project		▲			▲	Tooling	
Press Samples	7.5	Make principles of inspection	Engineer who is responsible for this project	▲	▲		▲		Inspection principles	
Inspect Samples	8.2.3	Inspect & test samples	Quality Inspector	▲	▲				Samples & report	
Modify Documents	4.2.3	Organize documents	Information pack & filing cabinet	▲	▲				Drawings & technology standard	
Massive Production	7.5 4.2.4	Control production	All relative facilities	▲	▲	▲	▲	▲	Production plan	
Delivery	7.2	Arrange delivery	Pack & shipment		▲			▲	Delivery Report	
说明：“▲”stands for responsible department; “Blanks” stands for supporting departments.							Issue date			

Notes: Quality Control Protocol is made by engineering department, approved by general manager, implemented by quality department. The relative departments: quality department, engineering department, production department, sales department, purchase department, etc.