

Meeting Notice

Topic: Nonconforming Outputs
Date/time: Tuesday October 10th 7:30-9:00 am
Location: **GREENPOINT Technologies**
A Zodiac Aerospace Company
4600 Carillon Point in Kirkland
(on the sixth floor of building 4000)

Purpose

To review the Control of Nonconforming Output (8.7) to determine the significant changes from the previous standard and consider reasonable methods to apply the requirements

Agenda

- Introductions
 1. Review rules for open discussion.
 2. Discussion of topics of interest to be reviewed.
 3. Is a documented procedure required for defining the company's nonconforming output process?
 4. Do nonconforming outputs include services that are nonconforming?
 5. What are the major differences between the old and new standard?
 6. Do all nonconforming outputs need to be segregated and/or corrected?
 7. Does a company have to have design authority to identify a "relevant authority"?
 8. Can "use-as-is" be used to accept a suspected nonconforming part when the company does not have design authority?
 9. Can the company cover the requirement to "positively control" scrap product by sending it to a supplier and requiring them to fulfill the requirements of the standard?
 10. If suspected counterfeit parts are discovered, is the company able to return the product to the supplier in order to recover their expenses?
 11. What are some topics that should be included in ongoing meetings?
- Adjournment