



Revised July 21, 2011

QUALITY SYSTEM REVIEW PROCEDURE

1. The quality Control Manager shall review the following records, reports and associated documents annually to ensure that the procedures set forth in the Quality system Manual are being followed.
 - a. Proficiency Samples
 - b. On-Site Inspections
 - c. Verification and Calibration of Equipment Reports
 - d. Technician Training and Evaluation
 - e. System Document Updates
2. A record of this review and any corrective action taken. Copies of this record shall be made and filed. One copy shall be filed in the Quality System Manual.