

Materials Division

200 N.E. 21st Street Oklahoma City, OK 73105-3204 www.odot.org

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PROCEDURE FOR IMPLEMENTING CORRECTIVE ACTION WHEN NONCONFORMING TEST PROCEDURES ARE FOUND OR EQUIPMENT IS OUT OF CALIBRATION

The quality manager will review all discovered procedural nonconformities or equipment found to be out of calibration. Any work effected by the equipment and/or procedure shall be halted until a root cause investigation is conducted and corrective actions have been completed. The testing, affected by the nonconformity, shall be reviewed for all work performed between the time the equipment, procedure, or both was known to be in compliance and when the deficiency was noted. The reported results shall be evaluated for the significance of the nonconformity and, if necessary, notify clients of the possibility of nonconforming test results.