

4 Quality Management System

4.1 General Requirements

[See Process Flow Chart FC 4.1-1](#)

Alabama Specialty Products, Inc. has established, documented and implemented a Quality Management System (QMS) in accordance with the requirements of the ISO 9001:2008 Standard, it is not a stand-alone system, but is integrated within ASPI's operating discipline which encompasses the policies, requirements, and work processes of Environment, Health, Safety, Manufacturing, Human Resources and Quality.

Developed and endorsed by company management the QMS ensures that customers' receive quality, reliability and integrity in the products and services ASPI provides them and that customers' needs and requirements are met. The QMS calls for precise adherence to specifications, as well as legal and quality requirements.

Product quality is maintained through systems of standardization and process control. Service quality covers all aspects of customer transactions and is ensured by the function that is providing the service.

4.2 Documentation Requirements

4.2.1 General

The QMS documentation includes:

- A documented Quality Policy and objectives
- A Quality Manual, (requirements for the quality manual are contained in section 4.2.2)
- Documented procedures required by ISO 9001:2008 (i.e., sections 4.2.3, 4.2.4, 8.2.2, 8.3, 8.5.2 and 8.5.3)
- Documents (information and its supporting medium) needed by the organization to ensure the effective planning, operation and control of its processes
- Records required by ISO 9001:2008, (stating results achieved or providing evidence of activities performed)

4.2.2 Quality Manual

This Quality Manual has been prepared to describe Alabama Specialty Products, Inc. QMS. The scope and permissible exclusions of the QMS are described in section one of this manual. Each section of the manual references documented QMS procedures relating to the requirements outlined in that section. The [Process Flow Chart, FC 4.1-1](#), provides a description of the interaction between the processes of the QMS system.

4.2.3 Control of Documents

All the QMS documents are controlled according to the [Document Control Procedure, QP 4.2-1](#).

4.2.4 Control of Quality Records

Quality Records are maintained to provide evidence of conformity to requirements and the effective operation of the QMS. The records are maintained according to the [Control of Documents and Quality Records, QP 4.2-1](#).

Quality Control Manuals

**Sheperd Morrison Zedaker, Niki
Stephanie Nicholas**



Quality Control Manuals:

Quality Assurance/quality Control Manual J. W. Pritt, J. W. Raese, 1995 **Quality-assurance/quality-control Manual for Collection and Analysis of Water-quality Data in the Ohio District, U.S. Geological Survey**, 1998

Manuals of Food Quality Control P. G. Martin, Food and Agriculture Organization of the United Nations, 1986

Manual of Food Quality Control Food and Agriculture Organization of the United Nations, 1993-01-01 *Quality Assurance Policies & Procedures for Ambulatory Health Care* Judith M. Bulau, 1990 This manual is a comprehensive quality assurance resource applicable for use in various health care systems such as ambulatory care settings HMOs PPOs and by primary care providers specialty providers and regulatory agencies Quality Assurance Policies Procedures for Ambulatory Health Care enables these ambulatory health care systems to develop appropriate quality assurance programs and assists them in reviewing supplementing or revising existing quality assurance programs Clear and concise with step by step procedures for implementing each policy It includes more than 100 sample forms reports letters job descriptions and other practical tools to save time and increase efficiency *Quality Assurance Methods Manual for Site Classification and Field Measurements* Sheperd Morrison Zedaker, Niki Stephanie Nicholas, 1986 This Site Classification Methods Manual is one of four Quality Assurance Methods Manuals prepared for the U S EPA and USDA Forest Service Forest Response Program Quality Assurance for the Forest Response Program is administered through Corvallis Environmental Research Laboratory Corvallis OR Coordination of the workshops technical editing of the manuals and administrative support were provided by the North Carolina State University Acid Deposition Program Raleigh NC Laboratory Quality Assurance Manual Eric L. Botnick, Ram S. Suga, Kenneth T. White, 2005 *Cork Sensory Quality Control Manual*, 1998 **Food Industry Quality Control Systems** Mark Clute, 2008-10-22 After a sordid litany of recalls courtesy of the food industry consumers are pointing the finger at companies that have failed to institute proper recall prevention techniques While historical analysis shows no company is exempt from recall risk most can be prevented with an efficient and verifiable quality control program Authored by a 20 year **Industrial Hygiene Laboratory Quality Control Manual** Thomas A. Ratliff, William D. Kelley, John M. Bryant, 1979

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