

JINDAL ALUMINIUM LIMITED (ROLLING & EXTRUSION DIVISION)			
PROCEDURE FOR CONTROL OF NON-CONFORMING OUTPUTS			
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1. PURPOSE:

To identify, segregate and dispose non-conforming output to prevent inadvertent use of such output.

2. SCOPE (Cl: 8.7 of IS/ISO-9001:2015 - Control of Non-Conforming Outputs)

The scope of this procedure includes:

- Control of Non-Conforming Outputs
- Non-Conformity Review & Disposition

3. RESPONSIBILITIES:

Responsibility of control of non-conforming product is with HOD's of respective departments. They will identify the non-conforming products and which cannot be corrected will be classified as material for melting and sent to Cast House / Extrusion Foundry.

Non-conformity review and disposition will be done by respective HOD's and recorded in Format No.JAL/R&E/NCO/F/01. This shall be maintained in a register.

4. PROCEDURE:

Non-conforming output is disposed in the following manner:

All non-conforming output observed during various stages of production process shall be suitably inspected, segregated by respective HOD's.

- The rejected material will be recorded by QA department as per format No JAL/R&E/NCO/F/01.
- All non-conforming output which cannot be corrected will be sent to foundry department for remelting.
- Necessary corrective action shall be taken by respective HOD's – refer Procedure for Non conformity & corrective action- **JAL/NCA/PR/01**
- In case products have been identified as non-conforming to quality, customers will be immediately notified.

JINDAL ALUMINIUM LIMITED (ROLLING & EXTRUSION DIVISION)	
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CONTROL OF NONCONFORMING OUTPUTS

Clause number 8.7 of IS/ISO 9001: 2015

JAL/R&E/NCO/F/01

To,

Dated	M/c / Press No	Product	Nonconformity	Disposition	Re-inspection details	Action taken	Sig of Approving authority	Remarks
				correction				

Prepared by: