



PEPPERS CABLE GLANDS LIMITED
CAMBERLEY, SURREY, GU15 3BT

Telephone: +44 (0) 1276 64232
Facsimile: +44 (0) 1276 691752
Email: admin@peppers.co.uk
Internet: <http://www.cableglands.com>

QUALITY PLAN FOR CABLE GLANDS

CLIENT:
PROJECT:
ORDER No:

Client Approval Signature:
Date:



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Procedure No.	Procedure Title and brief outline of operations covered. Include sub-clauses if necessary.	Customer Requirements	Responsible Person (Job Title)	Client Comments
<u>STAGE 1</u>	<u>Contract Finalisation</u>			
QCP 01 Iss [X]	1.5.7 <u>Order Processing</u>		Sales Officers	
QCP 01 Iss [X]	1.5.8 <u>Contract Review</u>		Commercial Director	
<u>STAGE 2</u>	<u>Purchasing</u>			
QCP 04 Iss [X]	<u>Procedure for Purchasing</u>		Authorised staff	
QCP 06 Iss [X]	<u>Procedure for Monitoring and Measuring</u>		Machine Shop Inspector	
<u>STAGE 3</u>	<u>Purchased Items</u>			
QCP 06 Iss [X]	6.5 <u>Inspection Systems</u>		Machine Shop Inspector	
QCP 06 Iss [X]	6.5.10 <u>Sampling Plans</u>		Machine Shop Inspector	



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<u>STAGE 4</u> QCP 11 Iss [X]	<u>Material Storage and Issue</u> 11.5 <u>Stores Control</u>		Assembly Foreman Assembly Inspector	
<u>STAGE 5</u>	<u>Order Paperwork</u> Peppers standard paperwork to be used.		Sales Officers	
<u>STAGE 6</u> QCP 05 Iss [X] QCP 06 Iss [X]	<u>Assembly</u> <u>Stamping</u> <u>Assembly</u> Carried out by trained staff assembling pre-inspected components 6.5 <u>Inspection Systems</u>		Assembly staff Assembly Foreman Assembly Inspector	



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<u>STAGE 7</u> QCP 06 Iss [X]	<u>Final Inspection</u> 6.5.12 <u>Certificates of Conformity</u>		Assembly Inspector	
<u>STAGE 7.1</u>	<u>Customer Acceptance</u>		Assembly Inspector	
<u>STAGE 8</u> QCP 11 Iss [X]	<u>Packing and Despatch</u> 11.7 <u>Despatch & Delivery</u>		Assembly Inspector Storeman/ Packer	



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<u>STAGE 9</u> QCP 01 Iss [X]	<u>Documentation</u> 1.5.8.3 <u>Contract Documents</u>		Commercial Director	