



TRANSITION TOGETHER



9131 REVISION

QMS - NONCONFORMANCE DATA DEFINITION AND DOCUMENTATION

9131 Revision Goals

Update the 9131 standard by:

- assessing all questions and issues, that were raised since the last review, and their dispositions to identify if:
 - changes are needed to improve the clarity of the standard's requirements;
 - changes are needed to ensure consistency with other standards, guidance material, and/or the IAQG Dictionary;
 - additional implementation support material is needed; or the standard should be cancelled due to non-use.
 - Results of the standard review

IAQG Project Approval

- 105.1 Initiative Questionnaire approval – N/A
- Strategy Working Group approval – N/A
- Council Notification – May 11, 2017

IAQG Project Approval

IAQG Leader: Antonio Saldana

Designee:

SDR AAQG

David Day

Members:

SDR EAQG

Antonio Saldana

Members:

SDR APAQG

Ryuji Sato

Members:

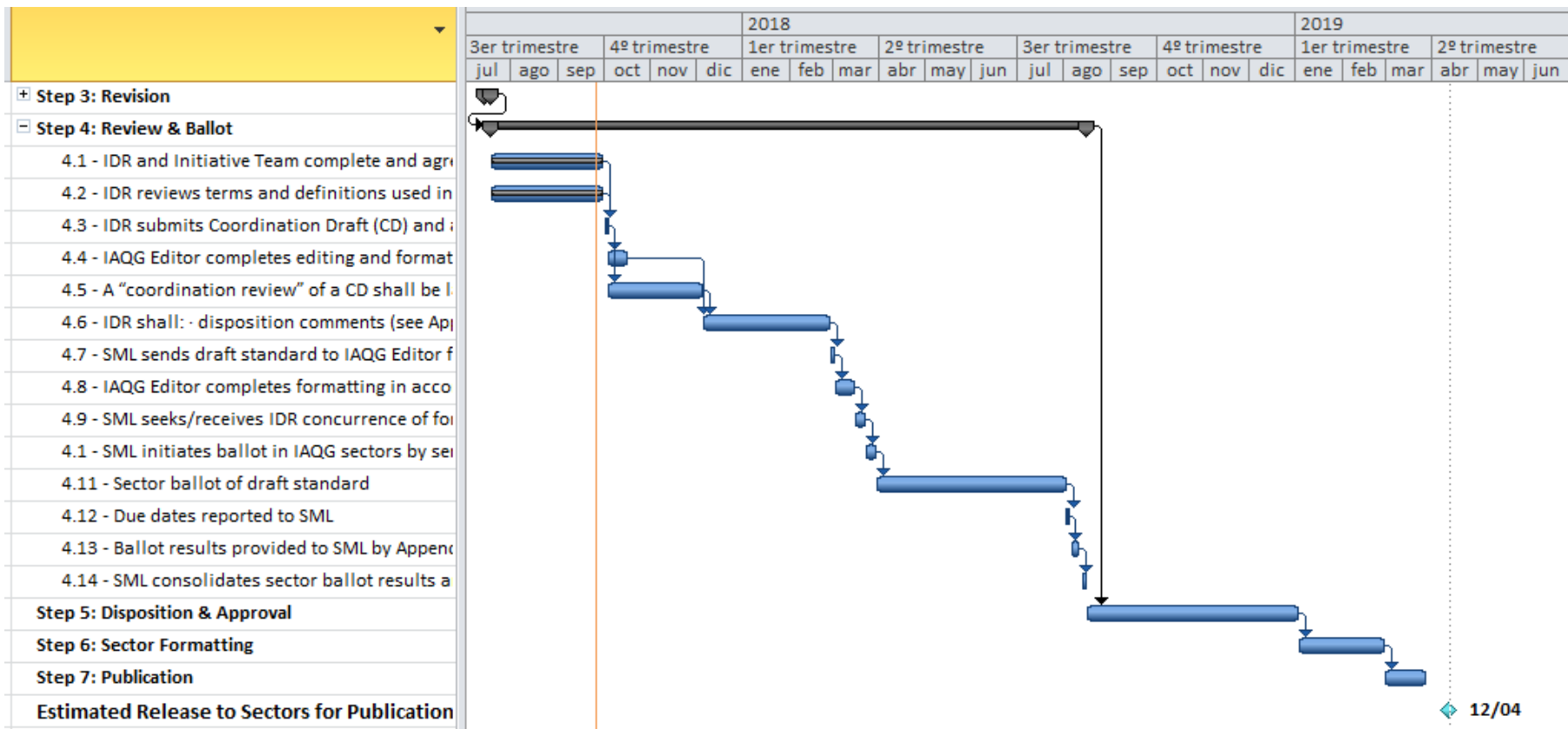
Key Changes / Improvements

<p>One part number per concession. Clarified Requirement.</p>	<p><u>Rationale</u>: Allowing more than one P/N would take away the focus from the effect on the actual usage of the part, so only one P/N should be allowed. When multiple part numbers are involved, cross reference may be accomplished in a comments section and referral to the same substantiation document may be used to support the disposition.</p> <p><u>Conclusion</u>: Made standard explicit in requirement of only one part number per concession.</p>
<p>Coherence with ISO9000</p>	<p>Changed Nonconformance to Nonconformity (including the title).</p>
<p>Requirements on attached files and data transfer between supplier and customer</p>	<p>Cleaned up some contradictions between shoulds and shalls.</p>
<p>Nonconformance Cause Codes</p>	<p>Extended Code 43 from “Contamination of Product” to include also “Contamination of Raw Material”.</p>

Next Steps

Step 3: Revision	DONE
Step 4: Review & Ballot	
4.1 - IDR and Initiative Team complete and agree upon the draft standard/technical report or revision to an existing document	DONE
4.2 - IDR reviews terms and definitions used in the draft standard against the IAQG Dictionary	DONE
4.3 - IDR submits Coordination Draft (CD) and available deployment support material to SML. SML sends draft standard to IAQG Editor	DONE
4.4 - IAQG Editor completes editing and formatting.	16-Oct-17
4.5 - A “coordination review” of a CD shall be launched by the SML to the SFPs and all IAQG members.	04-Dec-17
...	
Estimated Release to Sectors for Publication Date: April 2019	12-Apr-19

Next Steps



12/04

Questions



