

DOCUMENT CONTROL SOP FOR MACHINES

SOP NO	DATE	

WRITTEN BY _____



PURPOSE:

The purpose of this SOP is to establish a consistent and controlled method for documenting changes made to machines.

SCOPE & RESPONSIBILITY:

- This SOP applies to all machines in the facility.
- he person responsible for this SOP is the Quality Manager.

PROCEDURE:

- When a change is made to a machine, the machine's documentation (schematic, drawing, PLC program, etc.) must be updated to reflect the change.
- The person responsible for making the change must update the documentation and submit it to the Quality Manager for review and approval.
- The Quality Manager will review the documentation and, if necessary, make changes. Once the documentation has been approved, it will be filed in the machine's file.
- Any changes made to the machine without prior approval from the Quality Manager may result in disciplinary action.

Standard Operating Procedures Manual 2011 201

Lauren Gardner

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