

Input and Output

Controls-Product Consistency & Quality

01 | ISO 9001 Compliant

02 | Supplier Evaluation Process

- Initial Evaluation (samples/survey/audit)
- Approved Supplier List

03 | Raw Material Product Specifications

04 | Documented Manufacturing Instructions

05 | Control Laboratory Tests (ASTM/AOCS)

- Raw Material Lots
- In Process Analyses
- Finished Product Lots
- Analytical Results and Samples Saved

06 | Internal Audit Process

07 | Supplier Corrective Action Process (SCAR)

08 | Management Reviews

09 | Formal Customer Feed Back Process

10 | Continuous Improvement Effort

11 | Corrective Action Process

12 | Statistical Analysis of Product Characteristics

- SPC Charts upon request
- Process Capability Analysis

13 | Full Product Traceability

14 | Product Stewardship