|  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- |
| OF0015 – External Quality Control Plan | | | | | | | | |
| # | Critical Control  Point | Hazard | Risk | Monitoring Procedure | Critical Limits | Corrective Measures | Responsible Person/Dept. | Records | |
| 1 | Delivery of daily required component  EXAMPLE ONLY | Incomplete order fulfilment leading to   * Reduced output/sales * Client dissatisfaction | Medium risk | 5pm email confirmation of next day order check | No backup up supply by 10am | Alternative supplier;  A and B | Jane Smith - Order email  John Brown- alternate supplier |  | |
| 2 |  |  |  |  |  |  |  |  | |
| 3 |  |  |  |  |  |  |  |  | |
| 4 |  |  |  |  |  |  |  |  | |
| 5 |  |  |  |  |  |  |  |  | |
| 6 |  |  |  |  |  |  |  |  | |
| 7 |  |  |  |  |  |  |  |  | |
| 8 |  |  |  |  |  |  |  |  | |
| 9 |  |  |  |  |  |  |  |  | |
| 10 |  |  |  |  |  |  |  |  | |
| 11 |  |  |  |  |  |  |  |  | |
| 12 |  |  |  |  |  |  |  |  | |
| 13 |  |  |  |  |  |  |  |  | |
| 14 |  |  |  |  |  |  |  |  | |

**Disclaimer:** This documentcontains material to assist in meeting environmental management, Work Health and Safety and Quality obligations under the International Standard ISO AS/NZS ISO 9001:2016,14001:2016 and other legislative bodies. This document contains material sourced from Safe Work Australia. Any such material remains subject to copyright © Commonwealth of Australia. [https://www.safeworkaustralia.gov.au/copyright.](https://www.safeworkaustralia.gov.au/copyright)

Although every effort has been made to ensure the accuracy of this information at the time of publication, it is provided as guidance only and does not provide legal advice on meeting your obligations.

This document and its contents are © A2Z services 2018 and or the originating source authors and no permission is given for its duplication or copying, in part or in its entirety, for use outside its original purposes as stated within the company.

|  |  |  |
| --- | --- | --- |
|  | Amendment Record | **Issue #: 1** |
| **Issue Date: 10/09/2018** |

| **Rev. #** | **Date** | **Details** | | **Description of Changes** | **Prepared By** | **Approved by** |
| --- | --- | --- | --- | --- | --- | --- |
| Section # | Para. # |
| **1** |  |  |  |  |  |  |
| **2** |  |  |  |  |  |  |
| **3** |  |  |  |  |  |  |
| **4** |  |  |  |  |  |  |