1.0 Purpose

1.1 This procedure describes the method of investigation carried out by LGL, to examine reasons for non-conformance of its operation, service and/or quality system in order to prevent their occurrence and reoccurrence.

2.0 Introduction

- 2.1 The **Quality Manager** is responsible for ensuring that this procedure is maintained and implemented.
- 2.2 This procedure is central to the LGL quality objective of continual improvement.

3.0 Process Input Requirement

3.1 When there are areas which have capacity for improvement, improvement shall be carried out in accordance with this procedure.

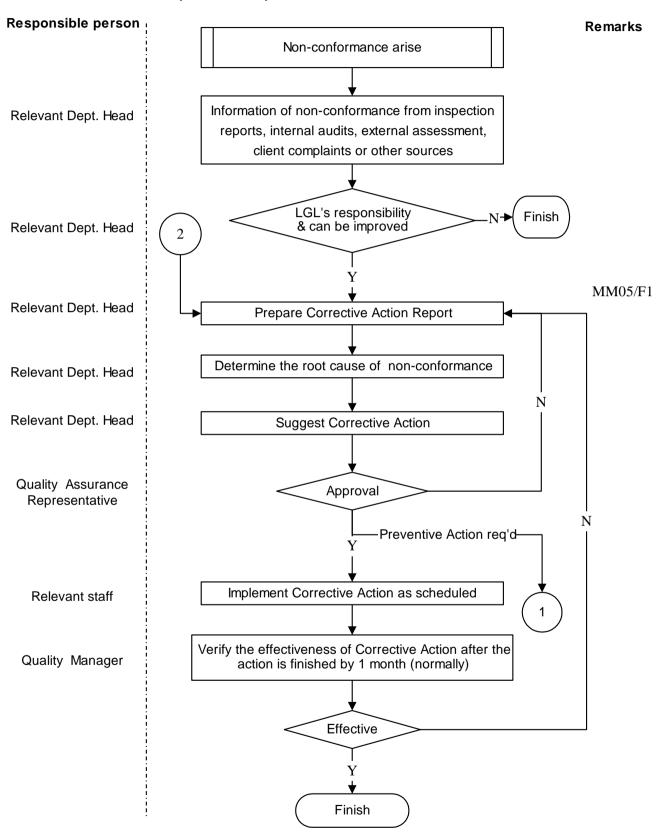
4.0 Relevant Document

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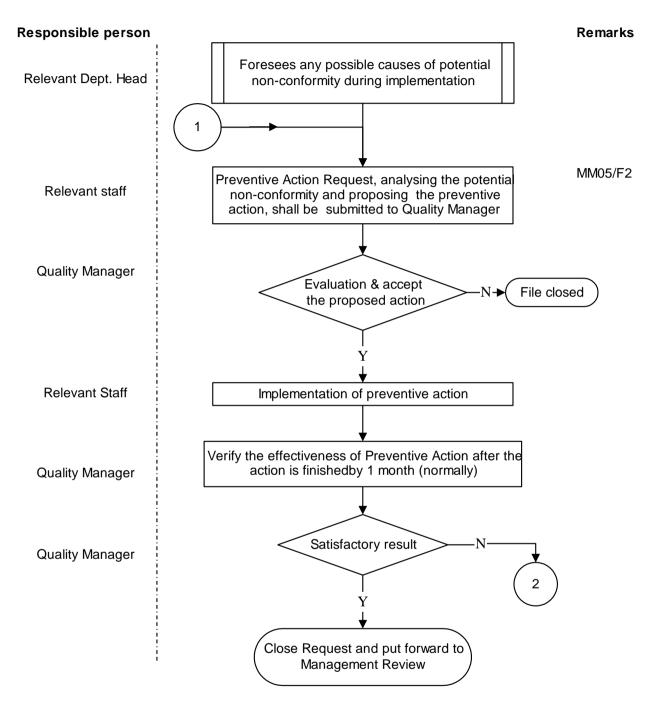
Revised Date: 1-12-2017

5.0 Procedure (Flowchart)



Revision No .: 02 Revised Date: 1-12-2017

5.0 Procedure (Flowchart)



Revision No .: 02 Revised Date: 1-12-2017

6.0 Remarks

Nil

7.0 Record

| Record | Form No. | Responsible person | Minimum Retention Period | Filing Index |
|-----------------------------------|-------------|--------------------|--------------------------------|-----------------|
| Corrective Action Report (CAR) | MM05/F1 | Quality Manager | 3 years | By Number |
| Preventive Action Request | MM05/F2 | | 3 years | By Number |

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