

Corrective/Preventative Action Module

» Turning short-term problems into long-term solutions

Scope:

An instrument of organizational change, the uniPoint CPA module ensures that your long-term goals have been planned and well implemented.

Advantages:

Integrated with our Non-conformance, Health & Safety and Auditing modules, the CPA module provides a central point to manage continuous improvement items. Track the impact of your CPA's, and measure reduction over time.

Process Flow:

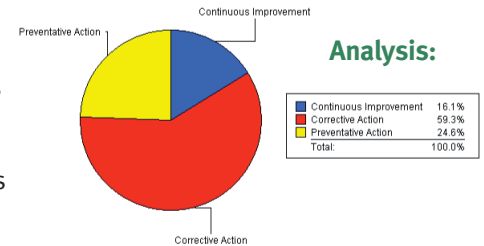


CPA Module:

- » Stop making the same costly mistakes
- » Associate multiple NC's to a CPA

Key Features:

- » Organize your data for external audits
- » Maintain visibility of long-term CPA's
- » Track cost at every CPA stage
- » Schedule and follow through all CPA's



CPA No.: 10008

Origination | Investigation | Action Plan | Verification | NC Association | Accounting | Attachments

Status: Origination Priority: 5

CPA Date: 7/26/2006

Originated By: SYSADM

Type: Corrective Action Category: Procedure Origin: Audit - External

Description: QCB AUDIT ARF # 4

Assigned To: Anthony Parker Dept: Quality To Be Completed By: 8/9/2002

Problem: Numerous preventive actions have been undertaken in the past year. Examples include:
 1) Introduction of the quality tool kit system
 2) Introduction of capacitor tray build sheets
 3) Changes to procedures for control of material to include tooling supplied to subcontractors.
 However, records of these are not maintained according to procedure QP14.

CPA Origination Hrs: 5.00

Origination Complete

General Capabilities:

- » Broadcast/Specific E-mail
- » Standard Text Manager
- » Unlimited Attachments
- » Update User To-Do Lists
- » See Historical Audit Trail

Reporting:

- » CPA Report/NC Accounting Reports
- » CPA Analysis by Type, Origin, Disposition
- » CPA Listing Report
- » CPA/NC Association

