



STANDARD OPERATING PROCEDURE

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Page No	Page 1 of 7

TITLE: SOP for Good Documentation Practices

1. Objective

To lay down the procedure for handling of market complaints.

2. SCOPE

This procedure is applicable to all Market Complaints.

3. Responsibility

Marketing Department	:	Forwarding the complaints to QA. (If any) Coordination for handling of complaints.
Quality Assurance Executive/ Designee	:	Logging of Complaint received from marketing department, customer (if any). Assigning a number to the complaint. Distribution to concerned departments Maintaining records. Preparation of investigation report.
In-charge Production	:	Investigation of complaint / Preparation of investigation report. Training to the concerned person whenever required. Implementation of the corrective action.
In-charge QC	:	Analysis of the complaint sample whenever required.
In-charge QA	:	Investigation of complaint Suggesting corrective actions. Ensuring implementation of corrective action. Training to the concerned person whenever required.

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Quality Assurance Officer

Approved By:

Production Manager

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