

GIFT FOR ALL WEBINAR PARTICIPANTS

Plan for Qualification & Monitoring of Suppliers Plastic Packaging

Items	Supplier Qualification	Supplier Monitoring
Resin	<ul style="list-style-type: none"> • Capabilities • Performance Evaluation • Self Assessment • Plant Visit/Audit • Quality Management System Certificate (IFS PACsecure, ISO 9001, ISO 15378, etc) 	<ol style="list-style-type: none"> 1) Purchase order verification @ receiving 2) C of A verification @ receiving 3) 3rd party verification minimum once per year
Color		<ol style="list-style-type: none"> 1) Purchase order verification @ receiving 2) C of A verification @ receiving
Packaging Materials (stretch wrap, cartons, plastic bags, etc.)		<ol style="list-style-type: none"> 1) Purchase order verification @ receiving 2) C of A verification @ receiving
Extrusion Tools		<ol style="list-style-type: none"> 1) Purchase order verification @ receiving 2) C of A verification @ receiving 3) Validation via IQOQPQ
Extrusion Machines		<ol style="list-style-type: none"> 1) Purchase order verification @ receiving 2) C of A verification @ receiving 3) Validation via IQOQPQ

IQ – Installation Qualification, OQ – Operational Qualification, Performance Qualification

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