	<h1>PROCESS CONTROL</h1> <h2>Quality System Procedure</h2>	Number: QSP-022 Page: 1 of 3 Revision: C Date: 11/01/01
Engineering Services Network, Inc.		

1. Purpose

To ensure that processes that affect quality are controlled.

2. Jurisdiction

Engineering Services Network (ESN) - All Locations

3. Applicability

This procedure applies to every project without exception.

4. Procedure

See Process Flow diagram on the next page.

5. Responsibility for Performing Procedure

Refer to the Performance Matrix for this procedure.

6. References

Refer to the References listed in the Performance Matrix for this procedure.

7. Supporting Records

Refer to Records listed in the Performance Matrix for this procedure.

8. Approval

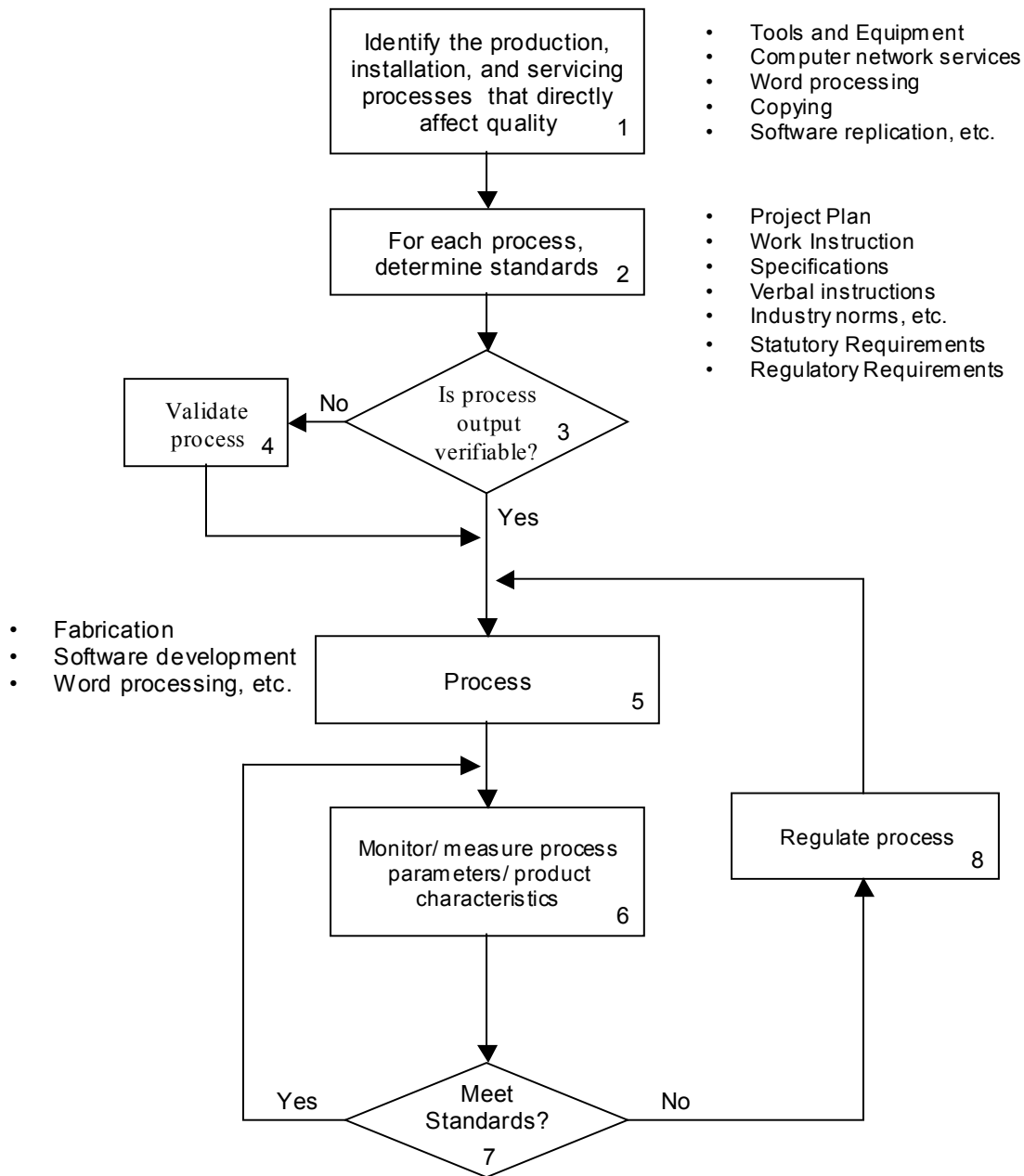
Approved By:	<u>Dan Tabor</u> Corporate Quality Manager	<u>01 November 2001</u> Effective Date
Approved By:	<u>Dan Shapiro</u> Vice President	<u>01 November 2001</u> Effective Date
Approved By:	<u>Raymond F. Lopez Jr.</u> President / CEO	<u>01 November 2001</u> Effective Date



PROCESS CONTROL

Quality System Procedure

Process Flow Diagram





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PROCESS CONTROL

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Performance Matrix

Process Step	Performed By	References	Records
1 Identify the production, installation, and servicing processes that directly affect quality	Project Manager (PM)	SOW	QSF-013
2 For each process, determine standards	PM	SOW, standards, specifications, work instructions, process control plan	
3 Process output verifiable	As assigned by PM		
4 Validate process	As assigned by PM		Record validation on project plan (Other planned methods...)
5 Process	As assigned by PM	Appropriate procedure(s)	
6 Monitor/measure process parameters/ product characteristics	PM	SOW, standards, specifications, work instructions, process control plan, Proj Plan	QSF-013. QSF-015 and/or as applicable based on project type
7 Meet Standards?	PM, customer	SOW, standards, specifications, work instructions, process control plan, Proj Plan	QSF-015 and/or as applicable based on project type
8 Regulate process	As assigned by PM		

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