



Tip_7 – Are your procedures up to date?

Over time these tend to become old. Then they can create issues, since the new people on the team are handicapped. Check your procedure and revise as needed.

- Use of the tools
- Is anyone looking at the data in your tool to identify failed parts?
- Supplier escalation processes
- What are the criteria for accepting a declaration from a supplier?
- Can the team correct minor errors?
- Can the team make a self-declaration?

If it has been sometime since you have looked at applications or benchmarked yourself against others, this would be a good time to find out how you are doing. The regulations are not going away, that is clear.

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