

MODULE 2

INTERIM GENERAL QUALITY SYSTEM REQUIREMENTS

The Quality System requirements elaborated in this document shall constitute clarifications to the requirements found in ASTM 7036:2004. They may also include supplemental requirements deemed necessary by STAC for AETBs to meet the requirements of ASTM 7036:2004 or ISO/IEC 17025:2005. The requirements in this document should be kept to a minimum. If it is determined that additional requirements are needed, every effort should be made to modify ASTM 7036 to make that the comprehensive source of requirements for AETBs.

2.1 SCOPE (See ASTM 7036:2004, Section 1)

2.2 REFERENCED DOCUMENTS (See ASTM 7036:2004, Section 2)

2.3 TERMINOLOGY (See ASTM 7036:2004, Section 3)

Refer to Module 9, Terms and Acronyms, for STAC-specific terms, definitions and acronyms.

2.4 SIGNIFICANCE AND USE (See ASTM 7036:2004, Section 4)

2.5 ORGANIZATION AND MANAGEMENT (See ASTM 7036:2004, Section 5)

2.6 DOCUMENT CONTROL (See ASTM 7036:2004, Section 6)

2.7 QUALITY SYSTEM, AUDIT, AND REVIEW (See ASTM 7036:2004, Section 7)

2.8 PERSONNEL (See ASTM 7036:2004, Section 8)

2.9 ACCOMODATION AND ENVIRONMENT (See ASTM 7036:2004, Section 9)

2.10 EQUIPMENT AND REFERENCE MATERIALS (See ASTM 7036:2004, Section 10)

2.11 MEASUREMENT AND TRACEABILITY (See ASTM 7036:2004, Section 11)

2.12 TEST METHODS (See ASTM 7036:2004, Section 12)

2.13 HANDLING OF SAMPLING AND CALIBRATION MATERIAL (See ASTM 7036:2004, Section 13)

2.14 RECORDS (See ASTM 7036:2004, Section 14)

2.15 REPORTING (See ASTM 7036:2004, Section 15)

2.16 SUBCONTRACTING OF SERVICES (See ASTM 7036:2004, Section 16)

2.17 OUTSIDE SUPPORT AND SUPPLIES (See ASTM 7036:2004, Section 17)

2.18 IDENTIFICATION AND CONTROL OF NON-CONFORMING WORK (See ASTM 7036:2004, Section 18)

2.19 CORRECTIVE ACTION (See ASTM 7036:2004, Section 19)