(IM)	
	Credence
	Consult • Contemplate • Certify

Outsourced Process Control Chart

Outsource	ed Processes Determined By :		Reviewed By :		Approved By :	
Sr. Pi	Outsource Type - Process / Product / Service	Primary Control (Entry Stage)	Record To Be Maintained	Routine Control (Operation Stage)	Record To Be Maintained	Periodicity