

Batesville Tool & Die

Quality/Environmental Manual



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Batesville Tool & Die Scope

Batesville Tool & Die, located at 177 Six Pine Ranch Road, Batesville, Indiana 47006 is a producer of metal fabricated products and assemblies. Conforms to ISO 14001:2004 and ISO/TS-16949:2009

©Batesville Tool & Die Policy Statement

Success Through Continuous Improvement, Comply with Requirements, Improve the Environment

Exceptions to Standards

Batesville Tool & Die. takes exception to product design within ISO/TS-16949. Batesville Tool & Die does not design product.

Batesville Tool & Die. Procedures

P-4.3.1	Environmental Aspects
P-4.3.2	Legal and Other Requirements
P-4.3.2-1	Material Safety Data Sheets
P-4.3.2-2	Compound Spill Procedure
P-4.3.3	Objectives, Targets & Programs
P-4.4.2	Document and Record Control
P-4.4.7	Emergency Preparedness & Response
P-6.2.2	Training
P-7.5.5.1-2	Physical Inventory
P-8.2.2	Internal and Supplier Assessment Audits
QP-1.0	Quality System Manual
QP-1.3	Management Review
QP-1.4	Business Plan
QP-1.5	Benchmarking
QP-1.6	Quality Measures
QP-1.6.1	Customer Satisfaction
QP-2.3.2	F.M.E.A
QP-2.3.3	Review of Critical Characteristics
QP-2.3.4	Process Safety
QP-3.1	Contract Review
QP-5.7	Information Board
QP-6.0	BT&D Supplier Handbook
QP-6.1	Purchasing Requirements
QP-6.1.2	Supplier Selection and Evaluation
QP-6.2	Metal Testing
QP-7.1	Control of Customer Supplied Product
QP-8.1	Lot Traceability
QP-8.2	Part Identification
QP-9.03	Preventive Maintenance
QP-9.04	Predictive Maintenance
QP-9.07	Red Job Folders
QP-9.08	Process Sheet Implementation and Rev
QP-9.09	Prototype Process Sheet

Batesville Tool & Die. Procedures Cont.

QP-9.5.1	Set-Up
QP-9.5.2	Weld Set-Up
QP-9.5.3	Qualifying Welder Set-up
QP-9.5.4	Qualifying Cleaner Set-up New Production
QP-9.6	Special Parts Process
QP-9.7	Machining Center
QP-9.8	EDM Wire
QP-9.9	Customer Safety Critical Requirements
QP-10.2	Metal Receiving
QP-10.4.4	Detail Procedure
QP-10.6	Laboratory Requirements
QP-11.1	Gage Control
QP-11.3	Gage & Transfer System
QP-11.5	Inspection & Test Laboratory
QP-13.1	Nonconforming Product
QP-13.2	Product Rework Procedure
QP-13.3	Off Site Sort/Rework
QP-13.3.1	Using Temporary Services for Sorting
QP-13.4	Requesting a Deviation
QP-15.3	Computer System Entry Logic Adj Reconcile
QP-15.6.1	Inventory Management & Production Schedule
QP-15.6.3	EDI Overview
QP-15.6.8	Customer Delivery & Delivery Improvement
QP-15.8	Handling, Pack, Preservation of Gages
QP-18.2	Associate Performance
QP-21.1	PPAP (Sample Submission)
QP-22.1	Continuous Improvement
QP-22.2	Productivity Measures
QP-22.4	Lean Committee
QP-23.3	Obsolete Die
QP-23.3.1	Die Maintenance Process Sheet Implementation

Batesville Tool & Die Processes & Interactions

BT&D Process Linkage
Flow FL- 2.1

