



531 GETTY COURT, SUITE C
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ROOT SOURCE ANALYSIS FOR REJECTING PRODUCT

Effective Date: 05/20/18

Revision Date: 05/20/18

MEASUREMENT

- Lab Error
- Analyst
- Improper Calibration
- Calculation
- Sampling Contamination (COA)
 - Collection
 - Lab
 - Supplier

MATERIALS

- Raw Product
 - Supplier
 - Logistics
- Biological Contamination
 - In Lab
 - Supplier
 - Edison Grain's SSOP
- Physical Contamination
 - In Lab
 - Supplier
 - Cross Contact / Contamination
 - Logistics
 - Edison Grain's SOP
- Chemical Contamination
 - Supplier

METHODS

- Analytic Procedure
 - Calibration
 - Training
- Sampling
 - Poor SSOP
 - Operator Error
 - Collection Technique

Product
 Out of
 Spec

- Foreign Material Contamination
 - Infestation
 - Origin
 - Supplier / Pest control
 - Sanitation

ENVIRONMENT

- Inexperienced Analyst
 - Training

HUMAN FACTORS

- Production Equipment Material
 - PM Schedule
 - Metal and Plastic Components
 - Calibration

EQUIPMENT

REJECTED
 PRODUCT