## INDIAN STATISTICAL INSTITUTE SQC & OR Unit, Hyderabad

## MS in Quality Management Science : 2017 - 2019 III SEMESTER : MID-TERM EXAMINATION

## Subject : Quality Assurance

Date : 15.09.2018 (Saturday)	Duration : 2 hrs	Max. Marks : 70
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Reference Standards : ISO 9000:2015, ISO 9004:2009, ISO 9001:2015, ISO 14001:2015 & ISO 45001:2018

This paper carries questions for 85 Marks. Answer as much as you can. But the maximum you can score is 70 Marks.

 In the context of an IMS (ISO 9001/ISO 14001/ISO 45001) certified company, state whether the following statements are TRUE or FALSE. Give brief justification to your answer.

 $(9 \times 3 = 27 \text{ Marks})$ 

- a) Corrective action of service deals with prevention of occurrence of nonconformities.
- b) Every nonconformity is a defect
- c) External origin documents such as Drawings, Specifications etc shall be controlled too.
- d) In a EMS implementing organization the competence of an employee is determined by the skills, appropriate education, training or experience.
- e) In a QMS implementing organization the selection of auditors and conduct of audits shall ensure objectivity and impartiality of the audit process
- f) The changes in environmental aspects shall be reviewed at planned intervals by the top management.
- g) Top management shall ensure that the focus on enhancing customer satisfaction is maintained.
- h) A retailer can be considered as a customer
- i) Legal advice given by a lawyer can be considered as an object

II. Write short notes on any FOUR :

- a) ISO 9001 clauses relevant to production, stores and despatch functions along with the applicable statistical techniques.
- b) Environmental aspects and impacts applicable to cooking activity.
- c) Personal protective equipments(PPEs).
- d) Quality Objectives with examples for Marketing & QC functions.
- e) Global warming and potential environmental impacts.
- III. Answer any THREE.

 $(3 \times 7 = 21)$ 

In the context of an IMS (ISO 9001 / ISO 14001 / ISO 45001) company read the following audit observation and state whether it is an NC or not. Identify the applicable ISO standard and relevant Clause / sub-clause. Give brief justification to your answer.

- a) Vernier calliper No. ABC/QC/VC No.1 is found to be out-of-calibration, but due for recalibration in the next 14 days. This equipment is re-calibrated within one day using inhouse resources and put to usage. However this equipment is sent for calibration after the due date, as per schedule.
- b) The labels supplied by the customer are found to be damaged in stores. Hence the company has discontinued the usage of these labels.
- c) The environmental aspects have been identified at different levels and functions of the organization. The organization is also maintaining the documented information on the environmental aspects.
- d) Top management shall ensure that the resources needed for the environmental management system are available.