A-SUB® Quality Control Flowchart

Process flow chart	Responsible department/person	Relevant records/documents
Raw Material	Warehouse	《Picking List》
Sampling	Quality Control/Production	
Dosing	Production Department	《Ingredient Record》
Testing (NO / YES)	Production Departmen	《Inspection standards》《Parameter List》
Start Coating	Coating Process	《Production Material Feed Record》
Coating	Coating Process	《Production Parameter Record》
Testing (NO / YES)	Production Department	《Coating Process Parameter Record》《Inspection Standards》
Winding	Coating	《Apparent Record》
Package	Quality Control/Production	《Inspection Standards》
Testing (NO / YES)	Quality Control	《Inspection Standards》
Warehousing	Warehouse	《Inventory Record Sheet》

Process flow chart	Responsible department/person	Relevant records/documents
Slitting	Slitting	《Outbound Order》
Testing (NO / YES)	Quality Control	《Inspection Standards》
Select	Select	《Inspection Standards》《Order Standard》
Testing (NO / YES)	Quality Control	《Quality Records》《Inspection Standards》
Package	Package	《Acceptance Record》《Inspection Standards》
Testing (NO / YES)	Quality Control	
Warehousing	Warehouse	《Inbound Order》