

FROM RELY PRODUCTION RECORDS

A pallet doesn't leave on someone's word. It leaves through a control system.

The evidence trail starts before the first part is touched and ends with documented release.

CONTROLLED QMS DOCUMENTS 167 Procedures, forms, work instructions, more	WORK INSTRUCTIONS 45 41 revision-controlled, up to Rev 3	FORMS IN THE REGISTER 86 Every one revision controlled	MOST-REVISED DOCUMENT Rev 6 Scrap tracker, improved six times
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01 WORK STANDARD 4 sortation WIs Revision controlled before a part is touched.	02 OPERATOR CERTIFICATION 15 criteria Dual sign-off. 33 marks per certified operator.	03 TRACE AND RECONCILE ±0.005 lb Counts and material have to reconcile.	04 RELEASE 28 checkpoints 7 sections. One signature before it moves.	PALLET RELEASED Not on someone's word
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SOURCE: RELY ISO 9001 CONTROLLED-DOCUMENT REGISTER AND APPROVED SORTATION CONTROL DOCUMENTS. CUSTOMER IDENTIFIERS NOT APPLICABLE. COUNTS REPRESENT CONTROLLED SYSTEM DOCUMENTATION, NOT A TALLY OF COMPLETED PHYSICAL RECORDS.

The sort ends. The questions don't. Which criterion was used? Who was certified? Do the counts reconcile? Who authorized release? **Those answers should already exist.**

Evidence gets built while the work runs.

Reconstructing it afterward is not a record. It's a story.

START HERE

Ask what sits behind a release.

We'll show you how the containment is controlled before material moves.

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RELY
CONTRACT MANUFACTURING

QUALITY CONTAINMENT | SORTATION | INSPECTION | TESTING |
REWORK | RECLAMATION