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Suplier Assessment Form	Rev. No. : 01	
Department : Quality Assurance	Eff. Date : 18/10/2022	
Company: PT. JeBeKOKO	Page No : 1 of 4	
IV. PROCESS FLOW		

Give a brief description of the process identifying any points that must be controlled to ensure the safety of the product (critical control points). Attach a current process flow diagram to illustrate the process.

Process Step	Significant Hazard	Control Device	Control Limit	Frequency of Inspection
1. Extrusion	Nonmetallic physical contamination	checklist room cleanliness	No foreign objects on the product	Every day
2. Weaving	Nonmetallic physical contamination	checklist room cleanliness	No foreign objects on the product	Every day
3. Coating	Nonmetallic physical contamination	checklist room cleanliness	No foreign objects on the product	Every day
4. Cutting	Nonmetallic physical contamination	checklist room cleanliness	No foreign objects on the product	Every day
5. Sewing	Nonmetallic physical contamination	Personal Hyrigene     Checklist room cleanliness	No foreign objects on the product	Before and     After Work     Every day
6. Folding (OPRP)	Nonmetallic physical contamination	Blower	No foreign objects on the product	All products every shift
7 Metal Detector (CCP)	Physical contamination of metals	Metal detector	No foreign objects on the product	All products every shift
3 Packing	Nonmetallic physical contamination	checklist room cleanliness	No foreign objects on the product	Every day
8 Shipping	Nonmetallic physical contamination	Vehicle checklist	No foreign objects on the product	every shipment

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Levin and O'Neal's The Diabetic Foot with CD-ROM E-Book John H. Bowker, Michael A. Pfeifer, 2007-10-09 Fully updated now in full color this latest edition of Levin and O Neal s The Diabetic Foot continues the work s proud tradition of providing the best diagnostic and management information for the challenging problems faced by patients with diabetic foot problems With tips and pearls in every chapter expansive color photographs and its focus on team care this classic reference is a must have for anyone who cares for diabetic patients Provide balanced coordinated team care with multidisciplinary perspectives from diverse health professionals who care for diabetic patients with foot problems including orthopedists endocrinologists vascular surgeons podiatrists and wound care nurses Use the exclusive Tips and Pearls in every chapter for quick review Enjoy fresh takes on many topics with 50% new contributors Find information more easily with a new full color page design Meet diagnostic challenges with color photographs of the clinical problems discussed in the book

**Cumulated Index Medicus**, 1999 Gravity, Geoid and Space Missions Christopher Jekeli, Luisa M.C. Bastos, Joana Fernandes, 2005-12-28 The IAG International Symposium on Gravity Geoid and Space Missions 2004 GGSM2004 was lield in the beautiful city of Porto Portugal from 30 August to 3 September 2004 This symposium encompassed the themes of Commission 2 Gravity Field of the newly structured IAG as well as interdisciplinary topics related to geoid and gravity modeling with special attention given to the current and planned gravi dedicated satellite missions. The symposium also followed in the tradition of mid term meetings that were held between the quadrennial joint meetings of the International Geoid and Gravity Commissions The previous mid term meetings were the International Symposia on Gravity Geoid and Marine Geodesy Tokyo 1996 and Gravity Geoid and Geodynamics Banff 2000 GGSM2004 aimed to bring together scientists from different areas in the geosciences working with gravity and geoid related problems both from the theoretical and practical points of view Topics of interest included the integration of heterogeneous data and contributions from satellite and airborne techniques to the study of the spatial and temporal variations of the gravity field In addition to the special focus on the CHAMP GRACE and GOCE satellite missions attention was also directed toward projects addressing topographic and ice field mapping using SAR LIDAR and laser altimetry as well as missions and studies related to planetary geodesy Medical and Health Care Books and Serials in Print ,1997 **Adler's Physiology of the Eye E-Book** Leonard A Levin, Siv F. E. Nilsson, James Ver Hoeve, Samuel Wu, Paul L. Kaufman, Albert Alm, 2011-03-30 Drs Paul L Kaufman Albert Alm Leonard A Levin Siv F E Nilsson James Ver Hoeve and Samuel Wu present the 11th Edition of the classic text Adler's Physiology of the Eye updated to enhance your understanding of ocular function This full color user friendly edition captures the latest molecular genetic and biochemical discoveries and offers you unparalleled knowledge and insight into the physiology of the eye and its structures A new organization by function rather than anatomy helps you make a stronger connection between physiological principles and clinical practice and more than 1 000 great new full color illustrations help clarify complex

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