



QA MONITORING ACTIVITIES

January 2011 /Rev. 3

NO	ACTIVITIES	FREQUENCY	SAMPLE PLAN
1	QA GROUNDSTRAP MONITORING	PER WORKWEEK	N=22
2	QA APPAREL MONITORING	PER WORKWEEK	N=22
3	QA WORKBENCH MONITORING	PER WORKWEEK	N=100%
4	QA PARTICLE COUNT MONITORING	PER WORKWEEK	N=5 AREAS
5	SELF AUDIT	PER QA SCHEDULE	ISO 9002 CLAUSE
6	RELIABILITY TESTING (IC)	PER MONTH	N=5 DEVICES
7	PARTICULATE/ BACTERIA COUNT	PER WORKWEEK	DI WATER OUTLETS
8	DEW POINT MONITORING	PER WORKWEEK	N2/CDA OUTLETS

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