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QMR 008 – Register of Customer Supplied Property

Customer 1 Name	Raw Material	Packaging	Products Supplied	Intellectual Property	Personal Data
Details	Ingredient 1	Label	Blend Y	Code of Practice xxx	Sales Volumes and Value *
Identification Code	xxxzy	xxxzz	zzzww	xxxzy	zxxxx
Status	Present in Store	Present in Store	Damaged Lost	On File Quality Manager	On File Sales Director
Corrective Action	NA	NA	Driver Disciplined Customer informed by Quality Manager and Replaced	NA	NA
Checked By:	Quality Manager	Quality Manager	Quality Manager	Quality Manager	Quality Manager
Date	Xx/yy/zz	Xx/yy/zz	Xx/yy/zz	Xx/yy/zz	Xx/yy/zz

* Confidential and only released to personnel authorised by the Managing Director

Revision Number	Summary of Changes made from previous revision	Owned By:	Authorised By:
2	Update to meet the requirements of ISO 9001:2008	Quality Manager	Site Director

Document Reference CQM 008 Revision 2
26 February 2009
Owned by: Quality Manager
Authorised By: Site Director