



Bangladesh Power Development Board
INTEGRATED MANAGEMENT SYSTEM
(BASED ON ISO 9001:2015, ISO 14001:2015 & ISO
45001:2018 STANDARDS)

PROCEDURE FOR CONTROL OF NNCONFORMING
PRODUCT



INTEGRATED MANAGEMENT SYSTEM

Document No.:
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Page 2 of 3

1.0 Purpose

To identify and control non-control non-conforming product.

2.0 Scope

Applies to whole of Bangladesh Power Development Board.

3.0 Terms and Definitions

None

Abbreviations

BPDB- Bangladesh Power development Board

MR- Management Representative

SE – Service Engineer

4.0 Roles and Responsibility

Tasks in Reference Clause Nos.	Responsibility
5.0	MEM GEN, CE GEN, All Functional Heads of Power Stations & Substations, All Functional Heads
5.1	All Functional In charges, CEGEN /SE/XEN/M
5.2	All Functional In charges, MR, MEM~GEN~CE

5.0 Procedure

- Any abnormality of voltage and frequency will call in the tripping of the system when it goes beyond the limits. Then the cause either may be the fault which is beyond the control of generation station/ substation or within the control of them. For first instance the incident will be recorded in the log book of the station. For the reason within the control it will be Non-ordered in the log book Non-conforming shall be controlled by taking action to eliminate detected non-conformity.
- Any time the quality of power that does not fulfill the required specification is identified and recorded.

5.1 Nonconformity Document

- Nonconformity Document is raised for the non-conforming power. Causes of nonconformities are recorded.
- Cause of non-conformity is identified. If it was due to the control beyond the area no action is necessary
- Nonconforming items are subjected to following disposition decisions: - To be decided by respective Chief Engineer, Generation/SE, SS

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Page 3 of 3

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- Proposed action is recorded.

5.2 Action against nonconformity

- Action against non-conformity is taken and its effectiveness is also recorded.
- Nonconforming issues are analyzed for preventive steps in addition to the corrective measures taken. Monthly analysis of Nonconformity is raised in the Management Review Committee Meeting.
- Nonconformity Documents and their analysis are maintained.
- Procedure for control of non-conforming
- Action is taken on the basis of review

6.0 References

None

7.0 Appendix

None

8.0 Revision History

SI No.	Revision Number	Section	Change Made	Date of Revision

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