FUTRONIX, INC.

Building For a Better Future

A Division of Futronix Group. Inc.

Quality Manual
ISO 9001:2000

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QUALITY MANUAL SIGNATURES

Nevin Jenkins

President

Tom Smith

General Manager

Rande Newberry

Vice President

Tom Post

Quality Assurance Manager

QUALITY POLICY

"IT IS THE POLICY OF THE COMPANY TO PRODUCE PRODUCTS OF SUCH QUALITY THAT THEY WILL RELIABLY PERFORM THEIR INTENDED FUNCTION SO THAT THE COMPANY IS RECOGNIZED AS A QUALITY LEADER IN THE INDUSTRY"

Futronix is committed to achieve its Quality Policy through the implementation and maintenance of a quality system that is relevant to internal goals, customer needs and expectations. Futronix policy objectives shall be pursued as follows:

- Strive for zero defects.
- Produce the best product at the lowest cost.
- Measure how we are doing with audits and reviews.
- Establish quality targets for product improvement.
- Provide on time deliveries.
- Do preventive actions to eliminate problems (with emphasis on listening to the customer).
- Obtain continuous (never ending) improvement in quality and productivity.

Qualified personnel and documented procedures will be used to control all process that affect product quality.

QUALITY MANUAL INTRODUCTION

This manual describes the quality systems applicable to the products manufactured by Futronix, Inc.

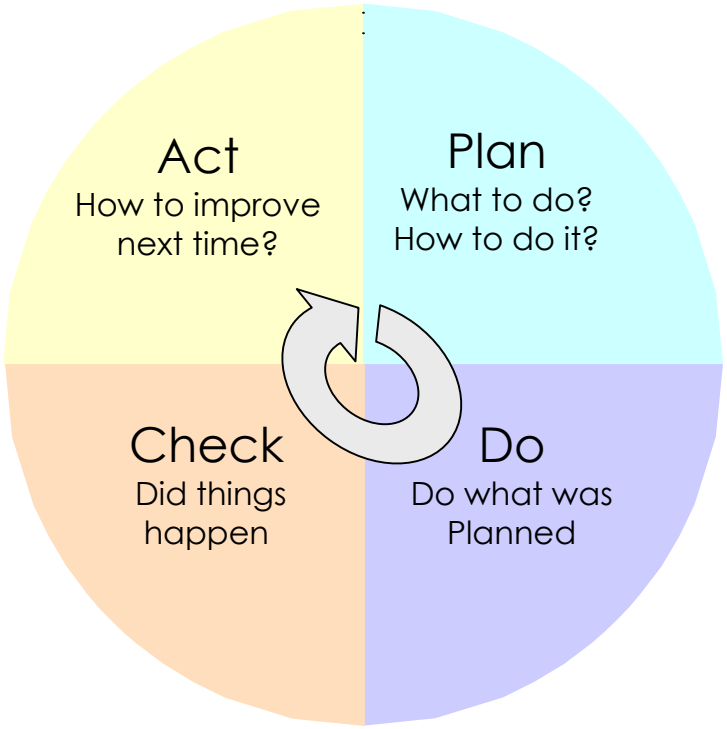
The Quality Manual promotes the adoption of a process approach when developing, implementing and improving the effectiveness of a quality management system, to enhance customer satisfaction by meeting customer requirements.

When used within a Quality Management System, such an approach emphasizes the importance of:

- Understanding and meeting requirements,
- The need to consider processes, in terms of added value,
- Obtaining results of process performance and effectiveness, and
- Continual improvement of processes based on objective measurements.

THE MODELS OF A PROCESS BASED quality management system is shown in Figures 1 and 2 illustrate the process linkages presently in clauses 4 to 8 of the ISO 9001:2000 standard. Figure 3 shows the ISO 9001:2000 process model for Quality Management vs. ISO Standards. The illustration shows that customers play a significant role in defining requirements as inputs. Monitoring of customers satisfaction requires the evaluation of information relating to customers' perception as to whether the organization has met the customer requirements - output.

Figure 1: The "Plan-Do-Check-Act" cycle



NOTE: In addition, the methodology known as "Plan–Do–Check–Act" (PDCA) can be applied to all processes. PDCA can be briefly described as follows:

Plan: establish the objectives and processes necessary to deliver results in accordance with customer requirements and the organization's policies

Do: implement the process

Check: monitor and measure process and product against policies, objectives, and requirements for the product and report the result

Act: take actions to continually improve process performance

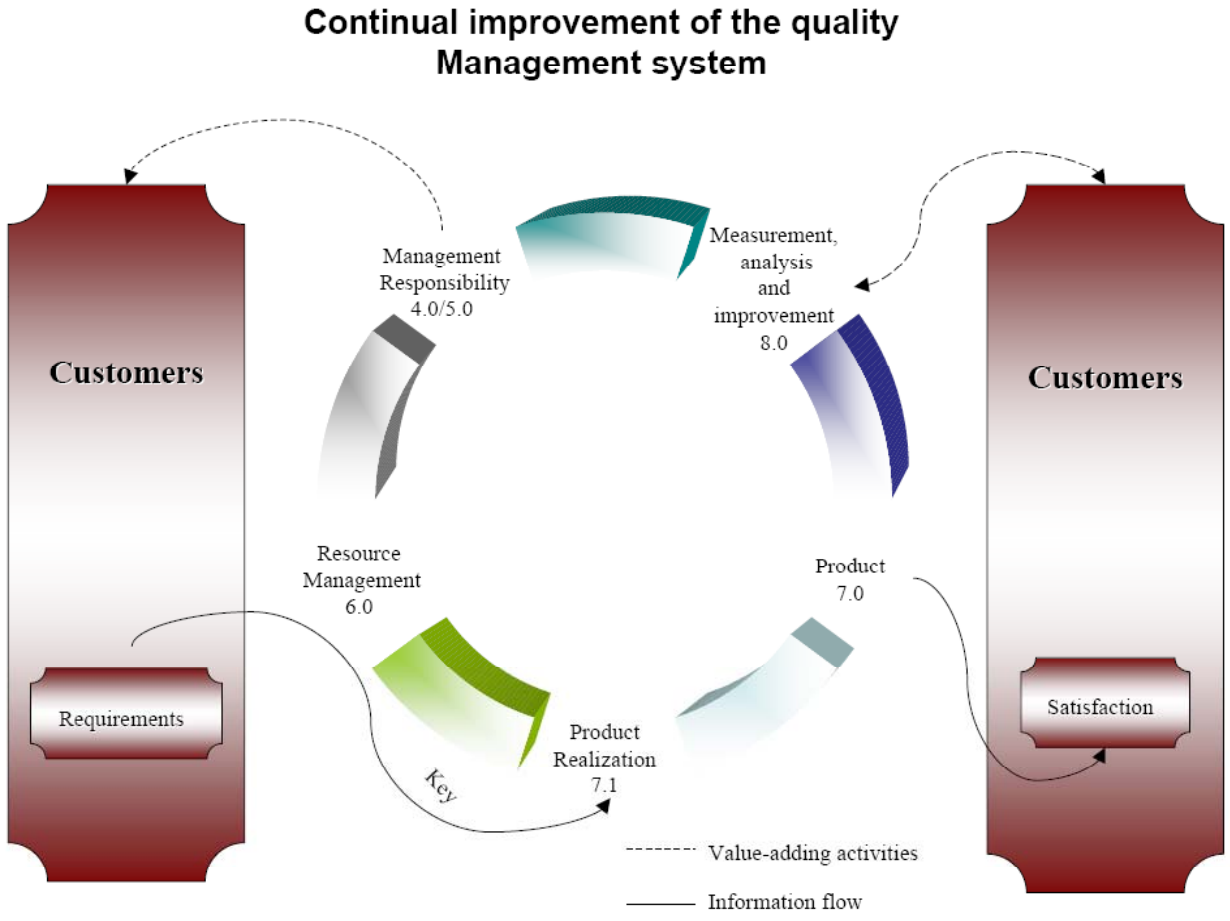
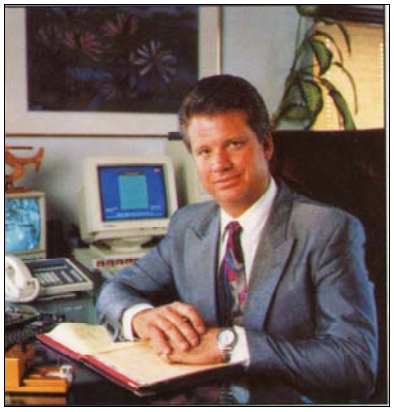


Figure 2 – Model of a process-based quality management system

4 Quality Management System	6 Resource Management	7 Product Realization	8 Measurement Analysis and Improvement
4.1, 4.2 General Documentation Requirements	6.1 Provisions of Recourses	7.1 Planning of Product Realization	8.1 General
5 Management Responsibility	6.2 Human Resources	7.2 Customer-Related Processes	8.2 Monitoring and Measurement
5.1 Management Commitment	6.3 Infrastructure	7.3 Design and Development	8.3 Control of Nonconforming Product
5.2 Customer Focus	6.4 Work Environment	7.4 Purchasing	8.4 Analysis of Data
5.3 Quality Policy		7.5 Production and Service Provision	8.5 Improvement
5.4 Planning		7.6 Control of Monitoring and Measuring Devices	
5.5 Responsibility Authority and Communication			
5.6 Management Review			

Fig. 3 – ISO 9001-2000 Process Model for Quality Management vs. Standards



Nevin C. Jenkins, President

CORPORATE PROFILE

Futronix is a very cost effective and efficient answer to customers' electronic manufacturing needs. We provide the teamwork and attention to detail needed to produce quality products at the lowest possible cost and deliver it to the customers' door on time.

We will answer technical questions throughout all phases of the operation. From automated assembly to quality assurance to our fully insured parts storage, you can be sure Futronix can deliver.
In order for you to keep an edge on the competition we offer manufacturability studies to get your product to the market quickly and at the lowest possible cost. Developing a manufacturing process concurrent with the design is essential for achieving maximum performance in Quality and product cost. We can provide advice in documentation, fabrication process, testing, hardware, software, CAD and layout that will help keep costs low and quality high.

4.0 QUALITY MANAGEMENT SYSTEM

4.1 General Requirements

To define how our Quality System is documented, implemented, meets regulatory requirements and performs internal audits to ensure compliance. FUTRONIX also has a system in place to review, evaluate, and address customer satisfaction through a process of continual improvement and prevent non-conformities

4.1.1 Permissible Exclusions

The Following Section of the ISO 9001: 2000 Standard are not applicable to FUTRONIX.
Clauses 7.3 Design and Development and 7.5.1 Service Provision.

4.2 General Documentation Requirements

4.2.1 General

All procedures and documents needed to meet the ISO 9001: 2000 standard have been identified within this Quality Manual.

4.2.2 Quality System Procedures, Appendix B.

4.2.3 FUTRONIX Executive Management reviews the Quality System at least once a year. The purpose of the review is to ensure the effectiveness and continuing suitability of the Quality System to meet the requirement of the ISO 9001: 2000 standard and FUTRONIX's Quality Policy / objectives. The president is responsible for scheduling and conducting the reviews. Conclusions of these reviews are recorded.

4.2.4 The criteria and methods of operation have all been documented within the quality system with reference to information as required. All our processes are measured, monitored, analyzed and continually improved.

5.0 MANAGEMENT RESPONSIBILITY

5.1 Management Commitment

FUTRONIX Management has communicated the importance of this Quality System meeting customer, regulatory and legal requirements and will continue to do so to all FUTRONIX employees. This is achieved by:

- Conducting Management reviews, and
- Ensure employees understand the importance of fulfilling customer, regulatory, training, space and legal requirements.

5.2 Customer Focus

FUTRONIX Top Executives shall ensure the customer requirements are determined and are met with the goal of enhancing customer satisfaction.

5.3 Quality Policy

FUTRONIX Top Executives shall ensure that the policy:

- Is communicated and understood within the organization,
- Includes a commitment to comply with requirements and continually improve the effectiveness of the quality management system.

- Provides a framework for establishing and reviewing quality objectives and customer satisfaction.

5.4 Planning

5.4.1 Quality Objective

FUTRONIX Quality Objectives have been identified and are documented within the Quality Management Review. These objectives are measurable and results will be reviewed and adjusted to ensure the FUTRONIX overall company objectives are being met.

5.4.2 Quality Management System Planning

Interrelation of personnel who manage, perform and verify work is defined and documented on the FUTRONIX organization chart as referenced in Appendix A. The Quality Assurance Manager has the responsibility and authority to initiate activity to prevent occurrence of non-conformities to the product, process and the quality system. The Quality Assurance Manager ensures that problems relating to the product, process or the quality system are identified and recorded. The Quality Assurance Manager ensures that further process of non-conforming product is under control until the deficiency or unsatisfactory condition has been corrected.

5.5 Responsibilities, Authority and Communication

5.5.1 Responsibility and Authority

All members of Management are responsible for implementing, and maintaining the quality systems
and procedures within their respective areas of authority.

5.5.2 Management Representative

The Quality Manager is the Quality Representative to management and oversees the Quality Assurance Organization of the company as shown in the organization chart (Appendix A). Quality Assurance has the responsibility of establishing, implementing, and maintaining a quality system that meets the appropriate ISO 9001 requirements. The QA Manager is responsible for reporting on the performance of the quality system to Executive management. Executive management will use the information as a basis for improvement of the quality system. The QA Manager is the contact person for suppliers and customers on matters relating to the FUTRONIX Quality System. The Quality Manager is also the liaison to the registrar. Quality Assurance has the organizational freedom to identify problems; to initiate, recommend, solve and/or verify solutions to quality problems; and to assess Management at any level if action is required. The awareness of the customer requirements will be reviewed during contract review, management quality meetings, design meetings and/ or continuous improvement meetings.

5.5.3 Internal Communication

Communication between all personnel of the Quality System is achieved through documentation of the system, regular meetings and reviews between all personnel. The Quality Assurance Manager will also be responsible for assuring that the Quality Management System is understood and communicated to all employees.

5.6 Management Review

5.6.1 General

FUTRONIX 's executive management reviews the quality system at least once a year. The purpose of the review is to ensure the effectiveness and continuing suitability of the quality system to meet the requirements of the ISO 9001:2000 standard and FUTRONIX's Quality Policy and

objectives. The President is responsible for scheduling and conducting the reviews. Conclusions of the reviews are recorded.

5.6.2 Review Input

Inputs have been identified as part of the agenda set for the Management Review. These inputs include all of the requirements of the standard and others as required.

5.6.3 Review Outputs

The output from the management review will be recorded in the form of minutes and a list of action items. The list of action items will show:

- Any areas of system process improvements.
- Resource needs.
- Any change to Quality objectives and policy.
- Customer material return reports.
- Results of Internal, External, Customer, Government audits.
- Records/minutes/actions from management meetings,
- Improvement of Product related to customer requirements.

6.0 RESOURCE MANAGEMENT

6.1 Provision of Resources

Resources will be provided by FUTRONIX to ensure that all processes are implemented and Any customer concerns are dealt within a timely manner. Reference 8.2.1 Customer Satisfaction indicates methods used to ensure customer satisfaction to meet customer requirements.

6.2 Human Resources

6.2.1 General

All personnel at FUTRONIX will be trained, educated, or have experience to ensure they fulfill their responsibilities

6.2.2 Competence, Awareness and Training

All personnel who manage, perform, and verify work-affecting quality are responsible for implementing the quality system. The Quality Manager has prime responsibility for coordinating, monitoring and auditing the system. Implementation of the quality system will be regularly assessed by way of internal audits and management reviews. In addition, any task's that are identified as requiring specific skills; training, education or qualification will be provided for.

6.3 Infrastructure

FUTRONIX Facilities are maintained, temperature controlled and clean. There is adequate workspace, software, hardware, and equipment to perform all processes within the quality system. This includes control of the inspection and calibration areas.

6.4 Work Environment

The work environment is air conditioned and each person is provided with a workspace and associated equipment/furniture to be able to perform there tasks. The work environment is controlled for temperature, lighting and cleanliness.

7.0 PRODUCT REALIZATION

7.1 Planning of Product Realization

To plan, control, approve, monitor and set standards to prevent problems which may arise during order processing, manufacturing and shipping. These processes will be scheduled planned and carried out under controlled conditions, for example:

- Work Instructions, and acceptance / rejection criteria
-
- Keeping records to support conformity of the process.
- Development of process control and plans for key characteristics as required by the customer
- Product standards, representative samples and illustrations as appropriate

7.2 Customer Related Processes

7.2.1 Determination of requirements related to the product

FUTRONIX during the RFQ/order process will determine what requirements are needed to fulfill the customer's needs. These requirements will include:

- Delivery times
- Engineering and test support
- Regulatory and legal requirements are identified.
- Customer specific requirements such as component traceability and workmanship standards.
- Material and manufacturing process requirements.

7.2.2 Customer Communication

Communication between FUTRONIX and its customer is to ensure that any updates, amendments, additions etc. are handled effectively. This will also include any customer complaints, feedback, and / or product requirements.
Where applicable information derived from previous similar designs will be utilized when not in conflict with non-disclosure agreements.

7.2.3 Review of requirements related to product

To ensure that our customers get what they requested in time, traceable and to the quality they expect from FUTRONIX procedures will provide that:

- Customer's requirements are unambiguous, clearly defined and documented.
- FUTRONIX can meet customer requirements.
- Changes to customer requirements are resolved, documented and communicable to all persons affected by the changes.
- The customer will be contacted to resolve any discrepancy found during the review period.
- Any amendment to the contract will be represented by documents approved by both the customer and FUTRONIX.

7.3. Design and Development - NOT APPLICABLE

Futronix does not plan and control the design and development of any products. This is our Customers responsibility. Futronix is an Electronic Manufacturing Company.

7.4 Purchasing

7.4.1 Purchasing Process

To ensure that FUTRONIX receives supplied product to our specified and implied needs, a list of approved suppliers will be maintained. This list will be prepared on results contained from one or more of the following sources.

- CAR's
- Questionnaires
- Audits
- Define the extent of control to be exercised over suppliers based on:
  - Type of product
  - Impact on final product quality
  - Results of previous quality audits
  - Previously demonstrated quality capability

7.4.2 Purchasing Information

All purchase documentation used will clearly describe the material /service ordered including where applicable.

- Quantities, conditions, traceability, part numbers, type or other precise identification.
- Inspection requirements which will be reported on certification of conformity where required, also any standards codes
- Any quality systems standard to be applied to the product/ services.
- Any requirements to notify FUTRONIX of any anomalies, changes in definition or approval for the process being used.

7.4.3 Verification of Purchased Products

All products received at FUTRONIX will be verified in accordance with inspection procedures and may include:

- Records to support the quality of the product from the supplier (i.e. C of C, test reports, SPC charts etc.)
- Inspection of the product upon receipt.

If verification of the parts is to take place at FUTRONIX facilities, or FUTRONIX chooses to verify the parts at the supplier's facilities, then this will be on the contract with the vendor.

7.5 Production and Service Provision

7.5.1. Control of Production and Service Provision

The Service section of the ISO 9001: 2000 standard is **not applicable** to FUTRONIX.
Futronix does not carry out production and service provision. This is our Customers responsibility.

Production at FUTRONIX is controlled to ensure the following requirements are met.

- Technical data is available to verify the parts being manufactured / supplied.
- Procedures have been documented for all processes where required.
- Measuring instruments are used as required to verify the product.
- Monitoring of receiving, inspection, packaging and shipping processes.
- All jobs are processed and completed using approved documentation generated from, and following the intent of customer supplied information.

7.5.2. Validation of Processes for Production and Service Provision

Any specific processes identified at FUTRONIX will be qualified prior to use and their process parameters defined. For example:

- Ensure that all equipment requirements are identified and that equipment and facilities meet those requirements.
- Identify all process factors (potential variables) that may affect the capability of the product or service to meet customer product quality requirements.
- Evidence that material specifications are compliant.
- Record of periodic re-validation.

7.5.3. Identification and Traceability

FUTRONIX will identify all parts and materials used in the manufacture of products during all stages of receipt, manufacture, inspection, packaging and shipping for traceability and inspection status, (pass, fail or on hold). All materials used in the manufacture of products purchased will be traceable back to this source of supply if required by the customer.

7.5.4 Customer Property

All customer-supplied material (CSM) shall be identified and protected from unauthorized use or disposition. CSM will include tooling, drawings, electronic files, parts and raw materials. FUTRONIX documented procedures shall be established so that CSM shall be examined, upon receipt for:

- Damage
- Quantity
- Completeness and the correct material or characteristic.
- Any discrepancy shall be reported to the customer who supplied the materials.
- Proper precautions will be taken and inspection performed to assure that no damage or deterioration occurs during storage.

7.5.5 Preservation of Product

FUTRONIX shall prevent materials from being damaged and control inventory for efficient cycle time of stock materials. For example:

Identification

- Examples of product, packaging and master carton marking as required or needed.
- Serial numbers
- Expiration date
- Regulatory marking requirements
- Traceability

Handling

- Protect the product using appropriate containers, pallets or work platforms.
- Train operators in awareness of product protection.
- Operate lift trucks, trucks, loaders, and other vehicles in a safe manner to minimize damages
- Any goods, which are kept for extended periods of time, will be checked for shelf life damage as required.

Packaging

- FUTRONIX will develop packaging, which provides appropriate protection during shipping, or utilize customer-supplied instructions when provided.

Storage

- FUTRONIX will provide adequate space and facilities
- Ensure cleanliness
- Maintain appropriate temperature and humidity as necessary to prevent pre-mature degradation.
- Provide for appropriate identification marking and traceability

Protection
- Control the temperature and humidity where required.
- Segregate material to ensure identification where necessary

Delivery
- Provide for proper protection after release, per contract.
- FUTRONIX will deliver products on- time, protected and safe.

7.6 Control of Monitoring and Measurement Devices

All Measuring test equipment which could affect the quality of the finished parts will calibrated by an external sub-contractor or in-house in accordance with FUTRONIX procedures. FUTRONIX will also ensure that:
- Basis for calibration is traceable to a national standard.
- Inspection and test equipment affecting quality will be listed.
- Records of calibration will be maintained with positive recall provisions.
- Procedures will explain what to do with previous results when equipment is found out of calibration.
- FUTRONIX calibration will be conducted in a suitable environment, when necessary, temperature, cleanliness etc.
- FUTRONIX equipment will be handled, cleaned, maintained and stored properly.
- Adjustments to equipment will be recorded.
- Inspection measuring and test equipment shall also include any personal tools used for final verification.
- Software that operates test equipment will be controlled and maintained in Document Control.

8.0 MEASUREMENT ANALYSIS AND IMPROVEMENT

8.1 General

All material will be inspected as it is received, and processed prior to shipping to ensure conformity to the product and purchase order specifications. Statistical techniques to identify and monitor these activities will be used.

Inspection documentation shall be maintained as evidence of product and process conformance. These may include:
- Any unique inspection equipment used
- Any sub-contracted inspection activities
- Acceptance and rejection criteria or reference to them
- The sequence of operations shall show when inspection took place.

FUTRONIX will monitor and measure:
- Customer satisfaction
- Quality management system (Internal Audit)
- Process
- Product
- Continual improvement
- Corrective Action
- Preventive Action

- Control of non-conformities

8.2 Monitoring and Measurement

8.2.1 Customer Satisfaction

FUTRONIX will review customer satisfaction as part of the management reviews and corrective action system to implement continuous improvements. Methods of obtaining and using customer satisfaction and/or dissatisfaction information may include the following

- Customer complaints
- Customer returns
- Questionnaires and surveys
- Direct customer communication
- Customer visits
- Trade association information
- Industry group information
- Previous audits
- Corrective action noted during audits

8.2.2 Internal Audit

The effectiveness of our quality system will be verified. Methods used to measure this may include:

- Audits will be carried out against procedures on a yearly schedule
- The schedule will be set based on importance of area to be audited
- Follow-up corrective action and results of these audits will be documented and reported
- All auditors have been trained and will be selected independent of the area to be audited.
- Records will be maintained of the audit.
- Corrective actions noted during previous audits will be verified

8.2.3 Monitoring and Measurement of Processes

All processes at FUTRONIX will be monitored to ensure that they are suitable to ensure the customer requirements are being met. This will be achieved through the internal audit program and the inspection process. In addition, continuous improvement practices will be realized during the internal audit process.

8.2.4 Monitoring and measurement production

All material received, processed, stored, packaged and shipped from FUTRONIX will be inspected to procedures and records of the results will be kept.

FUTRONIX inspection and test procedures are in operation to ensure that product conforms to specification requirements these may include:

- Incoming materials
  - Procedures for inspection and verification
- In - Process Product
  - Procedures for identifying and inspecting products
- Finished Product
  - Procedures that ensure that inspection and tests are completed
  - Shippable Product conforms to requirements

8.3 Control of Nonconforming Product

Non-conforming material will be identified, documented, evaluated and prevented from being used or shipped. Responsibility for disposition of non-conforming product will be defined and, when required, the customer is contacted. Repaired or reworked product is re-inspected. Procedures will be established and maintained that prevent the inadvertent use of non- conforming material or product.

FUTRONIX policy is to identify and document all non-conformances, that do not conform to the applicable standard regardless of how easily they can be reworked or repaired. The non-conformity reports are an invaluable tool in tracking performance and trends that give indication where and when a corrective action is required.

Non-conforming material is defined as any material or component, or assembly, which does not conform to product specifications, engineering drawings, or associated quality standards. Any material or assembly that is suspected of being non-conforming shall be considered non-conforming until proven otherwise.

Non-conforming material must be identified and segregated (so as to prevent non-conforming material product from being used or shipped) by means of non-conforming material form or tag or on the spot rework, which will be documented.

In all cases, a Material Review Board (MRB) consisting of the QA Manager, Production Manager and Process Engineering or their pre-designated representative shall provide disposition on all non-conforming material. The disposition decision may include:

- Return to supplier
- Rework or repair
- Accept as is
- Scrap
- Re-grade for an alternate application

Non-conforming material may be used when dictated by contract. The customer or the customer's purchasing representative will be contacted to gain approval and allowance for the non-conformity.

Repaired or reworked products are re-inspected in accordance with written procedures.

8.4 Analysis of Data

FUTRONIX has a documented system to collect and analyze data from our quality management system. This data includes

- Results of internal audits
- Corrective action log
- Process control and process capability studies
- Determination of quality levels in sampling plans
- Data analysis. Performance assessment, and non-conformity analysis
- Process improvement
- Safety evaluation and risk analysis
- Reference 8.2.1 Customer Satisfaction for continuous improvements.

8.5 Improvement

8.5.1 Continual Improvement

FUTRONIX has a documented system in place, which uses a planned approach to solving and implementing continuous improvements. This data may include:

- Result of internal audits
- Corrective action log
- Management review
- Analysis of data
- Quality policy

FUTRONIX will utilize this data to make improvements to the quality systems.
Continuous improvement is one of the agenda items at management review.

8.5.2 Corrective Action

FUTRONIX has a documented system for taking corrective action to eliminate causes of non-conformance.

Corrective actions ensure the effective handling of customer complaints and product non-conformities, causes of non-conformities relating to product process, quality systems are investigated, and the results are recorded. Determination of the corrective action is made. Controls insure that the corrective action taken is implemented.

Follow-up on the effectiveness of actions taken will be completed as part of the next internal audit.

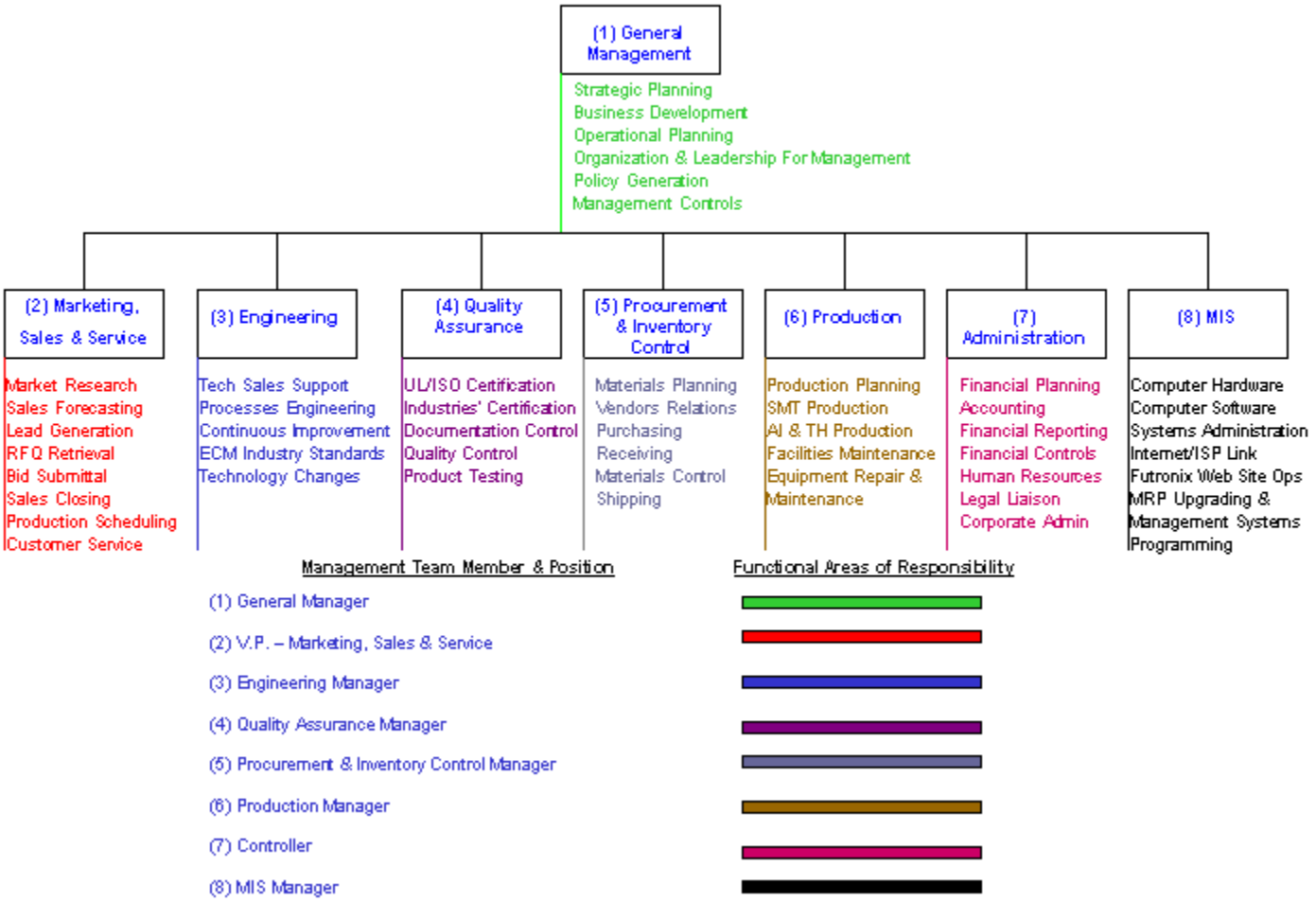
An action will be taken when appropriate to prevent the recurrence of the problem.

8.5.3 Preventive Action

FUTRONIX will identify areas of potential improvements and actions to be taken to prevent non-conformance. This will be done as part of our internal audit and management reviews process.

APPENDIX A

Futronix, Inc. – Functional Organizational Chart



APPENDIX B

Quality System Procedures

NUMBER	TITLE
FX-000-02-001	Measurement and Test Equipment (Calibration)
FX-000-02-002	Continuous Improvement / Preventative Action
FX-000-02-003	Document Control
FX-000-02-004	Management Review
FX-000-02-005	Control of Non-Conforming Product
FX-000-02-006	Control of Records
FX-000-02-007	Training
FX-000-02-008	Corrective Action
FX-000-02-009	Suppliers
FX-000-02-010	Customer Complaints
FX-000-02-011	Internal Audits
FX-000-02-012	Contract Review
FX-000-02-013	Packaging and Delivery
FX-000-02-014	Statistical techniques
FX-000-02-015	RMA
FX-000-02-016	**DELETED** Order Acknowledgement **(incorporated with Contract Review)**
FX-000-02-017	Customer Supplied Materials.

DOCUMENT # **FX-000-01-001**	OLD REVISION # **A**	NEW REVISION # **B**

REVIEW AND APPROVAL

NAME	SIGNATURE	TITLE	DATE
Rande Newberry	*Rande Newberry*	Quality	8/29/03
Jackie Ewing	*Jackie Ewing*	QC supervisor	8/29/03
Lisa Nichols	*Lisa Nichols*	DDC	8/29/03

DESCRIPTION OF CHANGE:
Changed Futronix Logo
Deleted names on the QUALITY MANUAL SIGNATURES. (Page 3)
ADDED: PROCEDURE, FX-000-02-016 REV.A Order Acknowledgement

DOCUMENT # **FX-000-01-001**	OLD REVISION # **B**	NEW REVISION # **C**

REVIEW AND APPROVAL

NAME	SIGNATURE	TITLE	DATE
Rande Newberry	*Rande Newberry*	Vice President	11-6-03
Jackie Ewing	*Jackie Ewing*	Plant Manager	11-6-03
Lisa Nichols	*Lisa Nichols*	DDC	11-6-03

DESCRIPTION OF CHANGE:
Changed Futronix Logo
Deleted names on the QUALITY MANUAL SIGNATURES. (Page 3)
ADDED: PROCEDURE, FX-000-02-016 REV.A Order Acknowledgement
Deleted: PROCEDURE, FX-000-02-016 REV.A Order Acknowledgement

DOCUMENT # **FX-000-01-001**	OLD REVISION # **C**	NEW REVISION # **D**

REVIEW AND APPROVAL

NAME	SIGNATURE	TITLE	DATE
Rande Newberry	*Rande Newberry*	Vice President	10-25-04
Jackie Ewing	*Jackie Ewing*	Plant Manager	10-25-04
Maria Marlett	*Maria Marlett*	Quality	10-25-04

DESCRIPTION OF CHANGE:
Clause7.3 and 7.5.1 added why these clauses do not apply.
Changed the graph "Continual Improvement" on page 7

DOCUMENT # **FX-000-01-001**	OLD REVISION # **D**	NEW REVISION # **E**

REVIEW AND APPROVAL

NAME	SIGNATURE	TITLE	DATE
Rande Newberry	*Rande Newberry*	Vice President	2-28-2005
Tom Smtih	*Tom Smith*	General Manager	2-28-2005
Tom Post	*Tom Post*	Quality Manager	2-28-2005

DESCRIPTION OF CHANGE:
Replaced Futronix Organizational Chart with Futronix inc.-Functional Organizational / Responsibilities Chart. (Page 20)

Changed Signatures on Quality Manual signatures (Page 3), Changed Director of Operations to General Manager

Added Preventative Action to Appendix B under Quality System Procedures FX-000-02-002 (Page 21)
Changed FX-000-02-008 in Appendix B to reflect only Corrective Action, removed Preventative action (Page 21)

DOCUMENT # **FX-000-01-001**	OLD REVISION # **E**	NEW REVISION # **F**

REVIEW AND APPROVAL

NAME	SIGNATURE	TITLE	DATE
Rande Newberry	*Rande Newberry*	Vice President	11-11-2005
Tom Smith	*Tom Smith*	General Manager	11-11-2005
Tom Post	*Tom Post*	Quality Manager	11-11-2005

DESCRIPTION OF CHANGE:
Changed Appendix B procedure FX-000-02-005 Rev A Material Review Board, to Control of Non-Conforming Materials, procedure has been modified.