

R&D TO COMMERCIALIZATION – RISK MANAGEMENT PROCESS

Sign-Off by Each Discipline to Verify Product Meets Set Requirements

R&D	Proof of 3 Successful Factory Trials using different Raw Material lots that Meet Specification Requirements
Manufacturing	Assure Manufacturing Processes are successful producing 3 Separate Lots
Q/A	Assure Agreement/Compliance between Customer and Duracote Test Data Procedures for Testing Production Material
Sales	 Proof of 3 Successful Customer Evaluations Agreement on Sales Specification Possession of Customer Specifications (Performance, Label Requirements, etc.)
Purchasing	 Agreements in place with Vendors for Material Specifications and Certifications Confirm Material Costs and Availability
Customer Service	 Confirm Costs and Selling Price Receipt and Storage of all Documentation

Dream it. We'll develop it.

