


ISO 9001:2015 Lessons Learned Log - Industry Vetted

8 Aug 2025 / Michelle Moores

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Document number					
Site					
Unanswered					
Created on					
8 Aug 2025 13:12 PST					
Prepared by					
Michelle Moores					
Location					
Anchorage, AK, USA (61.2175758, -149.8996785)					

Lessons Learned		
Product/Project		
Product/Project 1		
Product/Project name		Glass Bottles
Product/Project code		N/A
Date		31 Jul 2025 00:00 PST
Project lead		Jason Todd
Team members		Team Member A, Team Member B, Team Member C
Lessons		
Lessons 1		
Category		
	Manufacturing Process	Quality Control & Inspection
Description of issue		
<div>- Manufacturing process was slower than anticipated in the past month, with increased turn around time</div> <div>- Quality of the manufactured product also declined, with more defects identified during final inspections</div> <div>*Photo attached is one of the most recurring defects as seen on the bottle on the right, as opposed to the bottle that meets quality standards on the left.</div> <div></div> <div>Photo 1</div>		
Root causes		Flaw in raw materials
Corrective actions		Change suppliers for raw materials and conduct checks of the manufacturing machines
Impact		
Quality	Efficiency	Cost
Preventive actions		Conduct regular maintenance and inspection of raw materials and machine works

Approvals and Acknowledgement

Team lead

Reviewed by

Prepared by

Michelle Moores Michelle Moores
8 Aug 2025 13:21 PST

Media summary



Photo 1