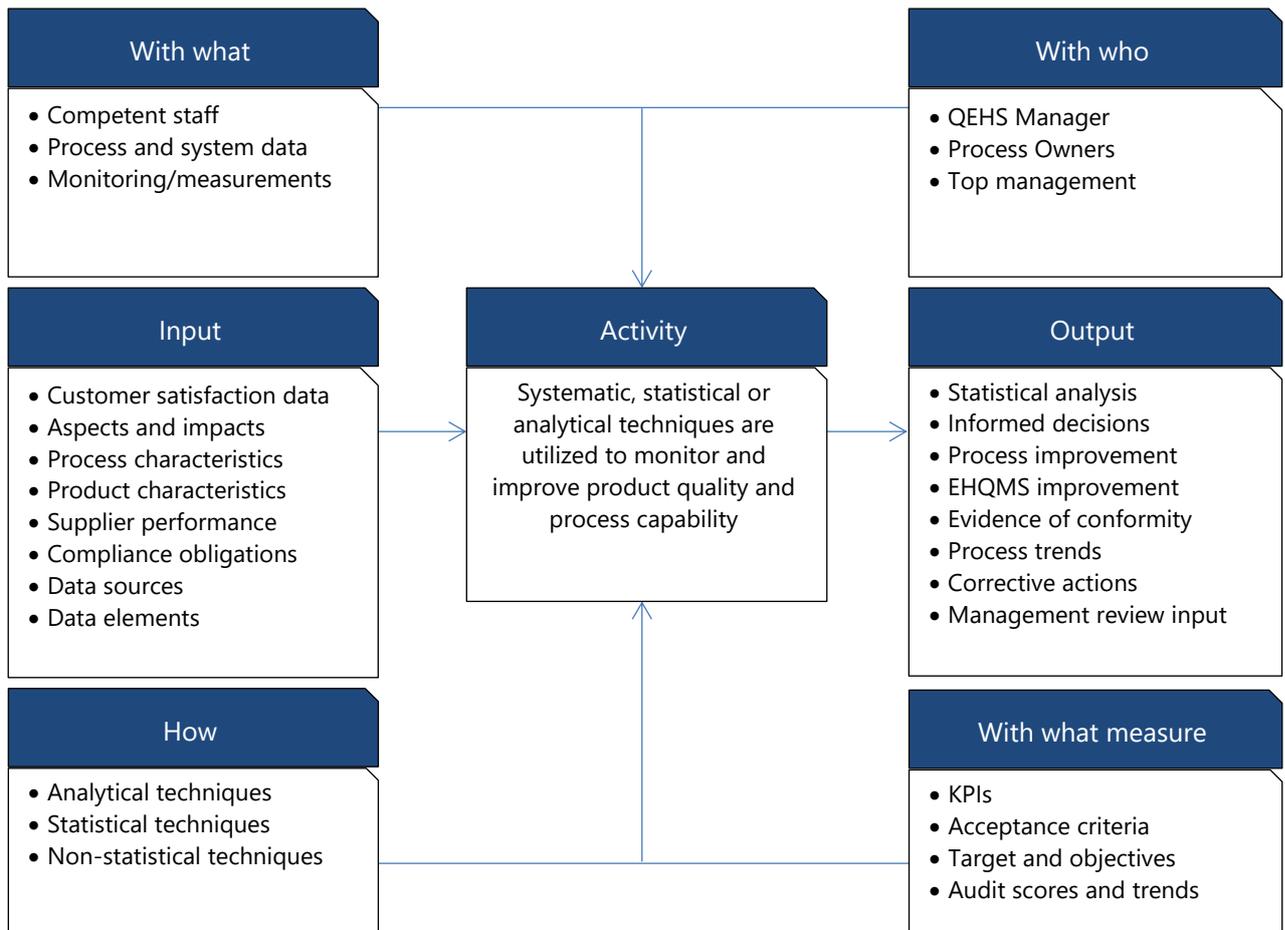


1 Data Analysis & Evaluation

1.1 Introduction & Purpose

The purpose of this procedure is to establish and define the roles and responsibilities for analyzing and reporting management system data in order to drive continual improvement and to facilitate a factual approach to decision making.

1.1.1 Process Turtle Diagram



1.1.2 References

Standard	Title	ISO Clauses	Manual Sections
BS EN ISO 9001:2015	Quality management systems	9.1.3	9.1.3
BS EN ISO 14001:2015	Environmental management systems	9.1.2	9.1.4
BS EN ISO 45001:2018	OH&S management systems	9.1.2	9.1.4

1.1.3 Terms & Definitions

Term	Definition
Continual improvement	A recurring activity to increase the ability to fulfill requirements
Statistical Technique	Mathematical concepts, formulas, models used in the statistical analysis of data
Non-Statistical Technique	Sampling that relies on judgment to determine sample size, selection and evaluation