

QMS2 - 24 Quality Procedures

Schedule of Quality Procedures

Ref.	Title & Description	Turtle Diagram	Process Map
01	Context of the Organization Procedure	✓	X
02	Risks & Opportunities Procedure	✓	X
03	Objectives & Indicators Procedure	✓	X
04	Change Management Procedure	✓	✓
05	Facilities & Infrastructure Procedure	✓	X
06	Calibrated Equipment Procedure	✓	✓
07	Human Resources & Competence Procedure	✓	✓
08	Communication Procedure	✓	✓
09	Documented Information Procedure	✓	X
10	Operational Control Procedure	✓	X
11	Contract & Order Review Procedure	✓	X
12	Design Management Procedure	✓	✓
13	Supplier Evaluation Procedure	✓	X
14	Purchasing & Procurement Procedure	✓	X
15	Product & Service Provision Procedure	✓	✓
16	Testing & Inspection Procedure	✓	✓
17	Nonconforming Outputs Procedure	✓	✓
18	Customer Satisfaction Procedure	✓	✓
19	Data Analysis & Evaluation Procedure	✓	✓
20	Internal Auditing Procedure	✓	✓
21	Management Review Procedure	✓	✓
22	Corrective Action Procedure	✓	✓
23	Supplier Corrective Action Procedure	✓	✓
24	Improvement Procedure	✓	X

