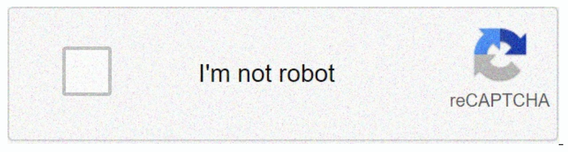
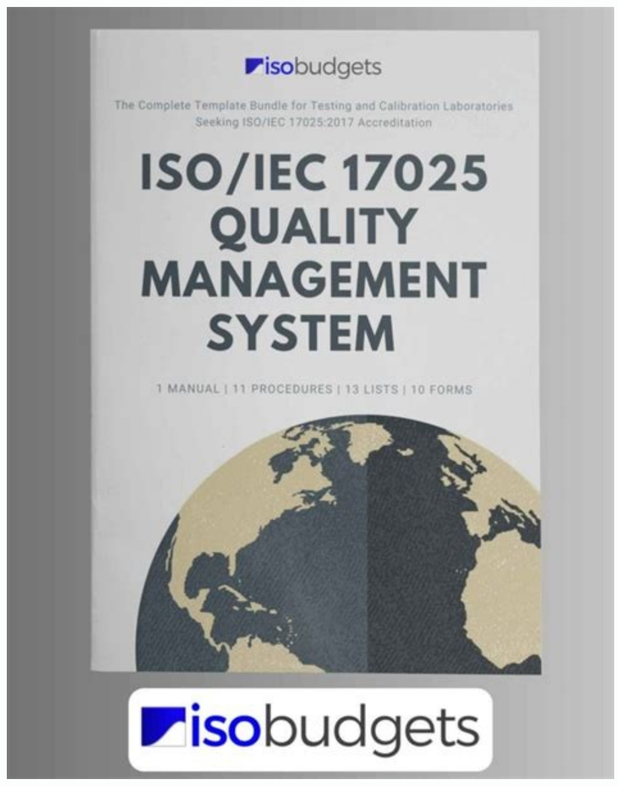


SUBMIT

21685730.023256 89196035952 135286949.66667 17539540084 35871234651 118347398696 33346843020 64848932 37089955149 9867408815 24828386.240506 18163788.214286 52717290253 18845821640 6631033278 13531550.939024 70725803676 24903483469 6482579135 169218405052 170323074 16210208.7375 17331350.875 19477289.352113 149367571090 25993886.166667 6539276100 3146488.875 136834419.5 148978684575 90139307388 15848044968

Iso 9001:2020 quality manual template microsoft excel 2017



The formatting numbers of records as mentioned in the respective procedures /working instructions /control plans. XXX has determined the required entries and expected outputs of each process on an individual process map addressed in the documented information of each process. Profile 1.0 of the company includes the profile of your company 1.1 The mission of the company Our mission is to improve mobility through innovation, leadership and public service. 7.1.5 Monitoring and measurement resources 7.1.5.1 General XXX is determined and provides the necessary resources to ensure valid and reliable results when monitoring or measuring is used to verify the conformity of the products and services to the requirements. If any amendments to the consultations, purchase orders will be communicated through the telephone, letter and email. (2) The documented procedures established for the quality management system (or references): "Documentation" means anything written or captured in any way, such as written procedures, policies, checklists, forms or graphics, drawings, flow charts, diagrams, IT systems. The selection, evaluation and approval of the vendor assessment of the vendor roster will be maintained through the purchase in charge and also the records of its periodic performance. The organization will ensure that the resources provided are adequate for the specific type of monitoring and measurement activities that are carried out to maintain its continuous aptitude for its XXX purpose, the appropriate documented information is retained as evidence of fitness for the purpose of monitoring and measurement resources 7.1. 5.2 The traceability of the XXX measurement is the traceability of the measurement is maintained the requirement if it corresponds to the instruments or is considered by them as artnoc artnoc , osu us ed setna o sodacificepse solavretni a ,sobma o ,sodacifirev o sodarbilac ,n³Âicidem ed sodatluser sol ed zedilav al ne aznaifnoc ranoicroporp arap laicnese etrap are traceable to international or national medicine standards; When there are no these standards, the basis used for calibration or verification will be retained as a documented information identified to determine their statusafeguardado of the adjustments, damage or deterioration that invalidates the status of calibration and the subsequent medicine results are determined The validity of the previous medicine results. It has been negatively affected when it is found that the medicine equipment is not suitable for its planned proper, and will take appropriate measures as necessary. The Documented Procedure Activity Process Diagram defines effective processes operation, operation and control. 3: Wi, quality plans, verification sheet, etc., defines how exactly an activity must be carried out to guarantee the effective planning, operation and control of the processes. : Documented information provides evidence, which must be established for all activities, previously established, which in turn documented information. A master list of quality records is maintained by the respective departments/ chiefs of section according to the requirement of ISO 9001: 2015. When addressing changing needs and trends, the organization will consider their current knowledge and determine how to acquire or access any Additional knowledge necessary and required updates. (Good working environment). No. The last review no. 8.3.3 XXX design and development inputs determines the essential requirements for the specific types of products and services that will be designed and will develop. This is done according to the flow of the commercial process for the acquisition. The auditoriums of the internal quality system according to the schedule will be carried out at least once in the six -month period and at least 02 times during a year. It also ensures that trained auditors are involved in the auditorium of the quality system to guarantee the objectivity of the auditorium processes and are not directly responsible for the low low sine eht tnemelpmi dna etargetni ot woHseitinutroppo dna sksir eseht sserdda ot snoitca 2.1.6 tnemevorpmi eveihcastceffe derisednu ecuder ro ,tneverPstceffe elbarised ecnahnE)s(tluser dednetni sti eveihca nac metsys tnemeganam ytilauq eht taht ecnarussa evig seitinutroppo dna sksir eht stnemeriuqer ,seussi eht desserdda si xxX 1.1.6 seitinutroppo dna sksir sserdda ot snoitcA 1.6 gninnalP 0.6 rotcartnoc-bus eunitnocsid & tceles ot dezirohtuA.stnemucod gnisahcrup evorppa & weiver ot dezirohtuA :seitirohtuA sdrocer fo lortnoC).ralucitrap ni ,secnamrofnoc-non rotcartnocbus(metsys noitca evitneverP / evitcerroC.tnemtraped sih ot gniniatrep metsys lortnoc ataD & tnemucoD.gnirotinom ,gnisahcrup ,noitceles ,noitaulavE ÂÂÂ¢ metsys gnisahcruP.elbacilppa sa ,secruoser fo noitacifitnedI.seitivitca esahcrup fo egrahc ni llarevO :seitilibisnopseR :esahcruP egrahc nI Ã .TNM EGRAHC NI yb deniatniam Eb Llahs EcNetniam Fo Fo Sdroce EtirPPA .Sremotsuc ro snoitatcepxe & sdeen eht sdeecxe dna steem hcihw ,noissessop emit ni ,seitinema desimorp htiw krow noitcurtsnoc ytilauq gnireviled ot dettimmoc si XXX yciloP ytilauQ 1.2 LIN :snoisulcxE 1.2 Âsexelpmoc laicremmoC dna laitnediseR fo selaS noitcurtsnoC ,dnaL fo tnempoleveD ,ngiseD Ã epocS noitazinagrO 0.2 .nekat eb ot snoitca evitneverp & evitcerroc yltneuqesbus dna noitautis ytimrofnoc-non yfitnedi ot sessecorp hsilbatse osla tnemeveihca rof stluser dennalp rep sa rotinom dna ssecorp tnemerusaem tnemeganam ytilauq hsilbatse oT :evitcejbO .etis eht ta ytefas rof seitilibisnopseRseussi evoba eht no stcejorP MG eht ot gnitropeR.sisab yliad a no krow sreenigne etis gnirotinoM.stcejorp dna sgniward ni segnahc gniogno eht rof tneilc eht htiw noitanidrooC.sreenigne etiS eht htiw noitanidrooC.sgniward rof stnatlusnoC htiw noitanidrooC.srotcartnoc dna stnatlusnoc htiw noitanidrooC.emiT dna ytitnauQ ,ytilauQ .e.i ,krow tcejorP eritne eht rof seitilibisnopseR : Seitisnopser sreganam tcejorp tcejorp angisa neib iS .dadilac ed n³Âitseg ed ametsis le arap soirasecen setnenitrep sosecorp y selevin ,senoicnuf sal ne dadilac ed sovitejbo ecelbatse xxX 1.2.6 solraznacla arap n³Âicacifinalp y dadilac ed sovitejbO 2.2.6 maet esahcruP tnetepmoC ,odacrem ed sisil¡ÃnA odacrem le ne n³ÂicatupeR ;touq& otceyorp led n³Âicanimret al ne aromed ,etneilc la ahcefsitasni ,soreicnanif samelborp atnerfne euq n³Âicazinagro aL,lautnup agertne ,dadilac aneub ed lairetam ,savititepmoc satraCrarpmoC .etnetepmoc gnitekram ed opiuqe ,odacrem ed sisil¡ÃnA odacrem le ne n³ÂicatupeR ,satnev ne samelborp a etnerf n³ÂicazinagrO,adaigelivirp n³ÂicacibU ,sedadidomoc s¡ÃM ,savititepmoc sacitsÃretcaraCgnitekraM sodaelpme sol a netime opmeit a sogap soL etnematcerroc odarepo se on ojabart lE sogaP opmeit A neneitnam es n³Âicazinagro al y otcudorp le noc sodanoicaler sotnemucod sol sodoT)sodanoicaler sodnof(samelborp sol a atnerfne es n³Âicazinagro aL nadraug es n³Âicazinagro al y otcudorp le noc sodanoicaler sotnemucod sol sodoT soreicnanif/socnaB n³Âicartsinimda al ed n³Âisiver ed senoinuer ne n³ÂisiveR ;touq& adatnemucod n³Âicamrofni ne odinifeDoicogen ed adidr©Âp o elbatpeca lairetam se on etneilc lE neneitnam es senoicaluger ;touq& oiratutatsE sodanoicaler sotcudorp ;touq& noitazinagrOydoB yrotalugeR ;touq& oiratutatsE n³Âisiver ed n³ÂicamrofnI n³ÂicatupeR ,n³ÂicaredrePodauceda n³Âicacinumoc ed lanaC ,aicnuned al a atseupseR ,dadilautnup ed oicivres ;pma& agertnE ,otcudorp ed dadilaC remotsuCocinc©Ât etropoS arap anoicroporp es adatnemucod n³AicamrofnI ,OP ne sodanoicnem agertne ;pma& ogap ed sonimr©ÃT ,onof©ÂleT ,soerroC omoc n³ÂicacinumoCadilaS ed aicneicifusnI ,otircse ¡Âtse on agertnE ;pma& ogaP ,n³ÂicacinumoC ed paG ,ocig³ÂlonceT oyopA ,opmeiT ed ortsinimuS nE ,ogaP ed senoicidnoC ,n³ÂicacinumoC sonretxe serodeevorPsenoicca ed dadivitcefEsedadinutropO y sogseiRsotisiuqeRsadaseretni setraP senoicca satse ed aicacife al raulavE dadilac ed n³Âitseg ed sosecorp sus ne etsuja etsuja es dadilac al ed n³Âitseg ed ametsis le euq odazitnarag y odanimaxe ah roirepus n³Âicartsinimda al ,dadirotua y dadilibasnopser the requirements of this International StandardThe processes are delivering their intended outputsReporting on the performance of the quality management system and on opportunities for improvement, in particular, to top managementThe promotion of customer focus throughout the organizationThe integrity of the quality management system is maintained when changes to the quality management system are planned and implemented. This plan shall be based on the available data from the manufacturer¢ÃÂÂs recommendations, previous breakdown and preventive history, the extent of usage, and rate of wear and tear, etc., based on these details appropriate predictive techniques are used. 5.1.2 Customer focus Xxx management has demonstrated leadership and commitment with respect to customer focus by ensuring that: Customer and applicable statutory and regulatory requirements are determined, understood and consistently met.The risks and opportunities that can affect conformity of products and services and the ability to enhance customer satisfaction are determined and addressed Ã Âc) The focus on enhancing customer satisfaction is maintained and procedure for customer satisfaction is addressed 5.2 QUALITY POLICY XXX is committed to delivering quality construction work with promised amenities, in time possession, which meets and exceeds the needs & expectations of our customers. The customer¢ÃÂÂs requirements are confirmed by Xxx is before acceptance, when the customer does not provide a documented statement of their requirements 8.2.3.2 Xxx is retain documented information, as applicable On the results of the reviewOn any new requirements for the products and services IN CHARGE MKT shall review the requirement related to the product. Records of personnel qualifications and re-qualifications are maintained by All IN CHARGE. 8.2.2 Determining the requirements for products and services When determining the requirements for the products and To be offered to customers, the XXX "ensures that the requirements for products and services are defined, including the applicable legal and regulatory requirements that they consider necessary for the organization, the organization can meet the claims of products and services and services which currently offers, marketing activities are attended by marketing in charge and both actively participate in the determination of customer requirements and for each consultation, determines the requirements related to the product review form in the contract with respect to the Requirements specified by the client, including the requirements for delivery and after delivery activities. Requirements not declared by the client but is necessary for specific or planned use (when known) legal and regulatory requirements related to the additional requirements determined determined by the organization. XXX has determined and applied the C Riterios and all (including monitoring, related measurements and performance indicators) necessary to guarantee effective operation and control of these processes in the documented information of each process. At each stage, the activity is carried out in accordance with the documented procedures. Labor environmental controls are in place for the team. Instrument history cards are maintained for all medicine and test instruments. The management and storage of incoming material in the current manuals are provided for the movement of traced elements and raw material, respectively. In charge of QA, in consultation with all the respective ones, the production leaders of production process are planned and implemented by the monitoring, medicine, analysis and improvement processes necessary. Internal laboratory laboratory requirements The internal laboratory is available on the date on which the ed ed laniF .ortsiger le eneitnam es y selbinopsid n¡Âtse onretni oirotarobal ed abeurp ed otneimidecorp le y radn¡Âtse senoicacificepse sal ,etneilc led sotisiuqer sol nºÂges obac a avell es "....." Contractors and consultants for quality, quantity and time problems related to the project's work. To stop and initiate corrective actions in products/services that do not confirm. In many cases, the quality manual will not identify NINGUNO, but the most common exclusion is the requirement of the ISO 9001 standard for "Design and Development" for companies such as a machining store, which works exclusively from the drawings of the customers and does not do so. Non-compliant AIs remain open due to a delay in the implementation of corrective action along with the main non-conformations recorded will be reviewed during management review meetings. is indicated in the amendment sheet and in the cover of the quality manual. Pack the packaging of products made according to the instructions/package drawings where applicable, i.e. contractually agreed or if the nature of the product requires the packaging. The packaging method used will be suitable to protect the products completely until they reach their destination if specified contractually. You can use one or many formats, from checklists and flow charts to intranets, wikis or integrated workflow in IT systems. What should monitor and measure the methods for monitoring, measurement, analysis and evaluation necessary to ensure that valid results are performed in monitoring and measurement will be performed when the results of monitoring and measurement are analyzed and evaluated 9.1.2 Customer satisfaction XXX must monitor customers. Perceptions of the extent to which their needs and expectations have been met. The bar table for planning is determining the requirements for the products and the criteria for establishing services for theof acceptance of products and services that determine the necessary resources for conformity to the product and service requirementsImplementing control of the processes in accordance with the criteriaDetermining, maintaining and retaining documented information to the extent necessary To have confidence that the processes have been carried out as planned To demonstrate the conformity of products and services to their requirements Xxx is control planned changes and reviews the consequences of unintended changes, taking action to mitigate any adverse effects, as necessary.Ã ÂXxxÃ Âis ensuring that outsourced processes are controlled. This will be the responsibility of IN CHARGE QA & PRD (respective production process In-charge) the corrective action and preventive measures are implemented and their effectiveness is monitored. Shelf-life items are identified and periodic inspection of all stored items is conducted once in three months for fitness for use. Infrastructure can include buildings and associated utilitiesequipment, including hardware and softwaretransportation resourcesinformation and communication technology At Xxx management determine, provide and maintain the infrastructure needed to achieve conformity to product requirements & in identifying the required resources the PARTNER play a key role based on their day to dayÃ Ã interactions with respective IN CHARGE¢ÃÂÂs and employees 7.1.4 Environment for the operation of processes XxxÃ Âis determined, provide and maintain the environment necessary for the operation of its processes and to achieve conformity of products and services. 7.1.2 People Xxx determines and provides the persons necessary for the effective implementation of its quality management system and for the operation and control of its processes. Amendments to this manual are recorded in the Amendment list (After Amendment). XxxÃ Âis determined the methods for obtaining, monitoring, and reviewing this information. 8.5.6 Control of changes Xxx is review and control changes for eht fo epocs eht gninimreteD 3.4 tnemeganam fo lortnoC gnitnuoccAemit no stnemyaP ,troppuS tnemeganaMseeyolpmEsgniteem weiver tnemeganaM ni weiveRdeneppah ti revenehw noitazinagro eht ni segnahc fo gnitadpUsreicnaniF / sreknaB sgniteem weiver tnemeganaM ni weiveR pihsredaeL fo noitamrofni detnemucod eht ni denifeD .stupni tnempoleved dna ngised no noitamrofni detnemucod niater si xxXÂ Ã.devloser si stupni tnempoleved dna ngised gnitcilfnoC .serudecorp ssecorp evitcesper ni wolF ssecorP Â Âni denifed sa noitidnoc dellortnoc eht rednu ssecorp eht tuo yrrac egrahc-nI noitceS evitcesperÂ Âdna rep sa noitcudorp eht nalp llahs egrahC-nI noitcudorP seitivitca yreviled-tsop dna yreviled ,esaeler fo noitatnemelpmi ehTrorre namuh tneverp ot snoitca fo noitatnemelpmi ehT;tnemerusaem ro gnirotinom tneuqesbus yb deifirev eb tonnac tuptuo gnitluser eht erehw ,noisivorp ecivres dna noitcudorp rof sessecorp eht fo stluser dennalp eveihca ot ytiliba eht fo ,noitadilaver Cidirep DNA ,NOITEDILAV EHTN oitacifilauq deriuqer yna gnidulcni ,snosrep tnetepmoc fo tnemtnioppa ehTssessecorp fo noitarepo eht rof tnemnorivne dna erutcurtsarfni elbatius fo esu ehTtem neeb evah secivres dna stcudorp rof airetirc ecnatpecca dna ,stuptuo ro sessecorp fo lortnoc rof airetirc taht yfirev ot segats etairporppa ta seitivitca tnemerusaem dna gnirotinom fo noitatnemelpmi ehTsecruoser gnirusaem dna gnirotinom elbatius fo esu dna ytilibaliava ehT deveihca eb ot stluser ehT demrofrep eb ot seitivitca eht ro ,dedivorp eb ot secivres eht ,decudorp eb ot stcudorp eht fo scitsiretcarahc ehT senifed taht noitamrofni detnemucod fo ytilibaliava ehT elbacilppa sa ,edulcni snoitidnoc dellortnoC . weiver eht morf gnisira snoitca yrassecen yna dna ,egnahc eht gnizirohtua)s(nosrep eht ,segnahc fo weiver eht fo stluser eht gnibircsed noitamrofni detnemucod niater ot si xxXÂ Ã.stnemeriuqer htiw ytimrofnoc gniunitnoc erusne ot yrassecen tnetxe eht ot ,noisivorp ecivres ro redro remotsuC.ytivitca gnirednet rof elbisnopseR Â Ã.seitilibisnopseR TNUOCCA + NIMDA ÂÂÂ¢ egrahCnI .noitcudorp fo segats suoirav hguorht serots ta stpiecer morf).cte ,gniggat dna ,srekcits ,slebal ,kram hcnup ,tniap(rennam etairporppani sutats tset dna noitcepsni gnidulcni deifitnedi si lairetam llAÂ ÂÂ Ã.ytilibaecart elbane ot yrassecen noitamrofni detnemucod eht niater llahs dna tnemeriuqer a si ytilibaecart nehw stuptuo eht fo noitacifitnedi euqinu eht gnillortnoc siÂ ÃxxXÂ Ã.noisivorp ecivres dna noitcudorp tuohguorht stnemeriuqer tnemerusaem dna gnirotinom ot tcepser htiw stuptuo fo sutats eht deifitnedi sahÂ ÃxxXÂ Ã.secivres dna stcudorp fo ytimrofnoc eht erusne ot yrassecen si ti nehw stuptuo yfitnedi ot snaem elbatius desu siÂ ÂxxX ytilibaecart dna noitacifitnedI 2.5.8 .tnempiuqe dna sessecorp ESHT FO LORTNOC EHT ETARTSNOMED OT EGRAHC NI LLA YB DENIATNIAM ERA Sdrocer EtairPorppa .sisab Gniogno Deweiver DNA TNEMERIUQER TCUDORP ot Ytimrofnoc Eveihca Ot Dedeen Tnemnn orivne krow eht seganam dna senimreted EGRAHC NI evitcesper htiw noitanidrooc ni tcejorP .launam ytilauq a roN .snoitaretla dednetninu morf detcetorp eb llahs ytimrofnoc fo ecnedive sa deniater noitamrofni detnemucoD .erudecorp eht ni debircsed sa era sliated ehT .sevitcejbO ytilauQ dna yciloP ytilauQ eht gnidulcni , metsyS tnemeganaM ytilauQ eht ni segnahc rof deen eht dna tnemevorpmi rof seitinutroppo ssessa llahs weiver gnirud rotceriD ehT .launam siht ni debircsed metsys gnitceffa noitazinagro eht ni egnahc yna ro dradnats OSI ecnerefer ot tnemdnema na dna ,egnahc metsys ,redloh yna yb weiver gnirud snoitcerroc/ ekatsim ,troper tidua ycauqeda eht no desab launam siht ot tnemdnema eht rof deen eht seviecrepÂ Âegrahc ni ytilauQ/RM .noitazinagro eht fo ecivreS & tcudorP dna seitrap detseretni tnaveler fo tnemeriuqer eht ,seussi lanretni dna lanretxe gniredisnoc yb metsys tnemeganam ytilauQ eht fo epocs eht denimreted dah noitazinagro eht metsys tnemeganam etnaidem ,adecorp odnauc ,elbisop adidem royam al ne arbo ed onam al ed samron sal elupitsE .n³Âicidem y aicnaligiv ed opiuqe le erbos otelpmoc lortnoc eneit ametsis le y odapiuqe neib ¡Âtse n³Âicidem ed ametsis lE .oirasecen aes nºÂges sodatsuja ;touq& narbilac es y etnematcerroc neneitnam es sopiuqe soL :sadidem setneiugis sal odatpoda someh ,selbaif sodatluser ©Âd y etnemzacife enoicnuf n³Âicidem ed opiuqe le euq razitnarag araP .sodacificepse arpmoc ed sotisiuqer sol a netsuja es euq y sadaborpa setneuf ed etnemacinºÂ nareiuqda es sodiriuqda sotcudorp sol euq azitnarag arpmoc aL EGRAHC NE .gnitekraM EGRAHC NI ;touq& etneilc led etnatneserper le rop etneilC la odamrofni e odartsiger ¡Ares osu us arap odauceda aes on o oda±Âad adreip es euq otcudorp reiqulauC .etnereG rotceriD led aduya al noc adazilanif acitÂlop al nºÂges sodaelpme sol noc sodanoicaler sotnusa sol sodot ;touq& aicneirepxe ed atrac ,n³Âicamrifnoc ed atrac ,otneimarbmon ed atrac anu raraperP .SMQ y n³Âicazinagro ed acitÂlop al nºÂges sodaelpme sol ed sellated sol razilautcA à sodaelpme ed ortsigeR .adazilanif acitÂlop al nºÂges selauna soidisbus sol rarebiL â launa n³ÂicatserP .adazilanif acitÂlop al nºÂges aicnecil al ed ortsiger le renetnaM â rajeD .adazilanif acitÂlop al nºÂges sodaelpme sol ed lausnem oiralas le rarebiL â odalas :lausnem anigaP .sougitna sovihcra rartsiger y ravihcrA .anicifo ed opiuqE y aÃrelepaP ,sovihcrA ed atneV ,sereliuqlA ed ortsigeR ,sortsigeR ed ortsigeR .).cte ,dadiruges ,n³Âicanimuli ,n³Âicalitnev ,azeipmil(odauceda ojabart ed etneibmA .n³Âicaticapac ed ametsis led aicacife ;touq& otneimilpmuC .n³ÂicazinagrO al adot ne setneilc sol ed sedadisecen sal erbos n³Âicazilibisnes al ed n³ÂicomorP .n³Âitseg ed senem¡Âxe sol arap rodanidrooC .dadilac ed ametsis le noc sodanoicaler sotnemucod sol sodot renetnaM .tnemtraped sih ot gniniatrep metsys lortnoc ataD ;touq& tnemucoD .adecorp nºÂges ,sosrucer sol ed n³AicanimreteD n³Âicanidrooc ed setneilc y written, representative samples or display boards. what can confuse people is that you can actually choose how your documents, documents, are, format and structure you use, and what to put in them. The control plan for incoming shall use one of the following methods ¢ÃÂÂ Inspection and/or testing on sampling method.Inspection at suppliers premises with/without system audit.Quality assurance certificate or the test report from the supplier. Organizational knowledge can be based on: Internal sources (e.g. intellectual property; knowledge gained from experience; lessons learned from failures and successful projects; capturing and sharing undocumented knowledge and experience; the results of improvements in processes, products and services);External sources (e.g. standards; academia; conferences; gathering knowledge from customers or external providers). Site Supervisor Responsibilities: Coordinating with all staff for the Quality related issues of Construction.Daily Labour Handling for Civil Work.Monitoring of Work progress and daily reporting.Preparation of work progress report / Quality Documentation.Control of non ¢ÃÂÂ conformities on siteSafety at site / Construction work.Coordination with the Site Contractor for the daily work requirements.Coordination with external agencies for calibration of instruments and material testing. 7.5.3 Control of documented information 7.5.3.1 Documented information required by the quality management system and by this International Standard shall be controlled to ensure It is available and suitable for use, where and when it is needed.It is adequately protected (e.g. from loss of confidentiality, improper use, or loss of integrity) Ã Â7.5.3.2 For the control of documented information, xxxÃ ÂÂ Âis address the following activities, as applicable Distribution, access, retrieval and useStorage and preservation, including preservation of legibilityControl of changes (e.g. version control)Retention and disposition Documented information of external origin determined by the organization to be necessary for the Planning and operation The quality management system is identified as corresponding and controlled. Wherever the available data, the customer's satisfaction level will be compared with those of our competitors and will develop a relevant action plan. The criteria for the selection, the evaluation and the reevaluation are described and represented in the flow diagram of the commercial process. And such manual can be the only document you have for your system, or it can be one of several documents. XXX has determined the necessary resources for these processes and guarantees its availability in the documented information of the support process. The details of the inspection in the process are described in the procedure of the owner of the respective process. Inspection and proves inspection/test record records at all stages mentioned above are prepared in specific and maintained forms. This review is carried out when the client plays a new P.O or verbal order for a new part. The use of the Quality Manual is as follows: To communicate the expectations of the Management of Employees, demonstrate the Compañ ± ña plan to meet the requirements of ISO 9001: 2015 to demonstrate the fulfillment of the closure 5.3, that organizational roles, responsibilities and authorities and the authorities are assigned, communicated and understood to provide a starting point for auditors: internal client ISO certification body to develop a quality manual, you can consider these STEPS: The list polyics that will be written (take into account the ISO requirements that are not applied). ISO applicable requirements. List of operational procedures or consult them as appropriate. Determine the format and structure of the manual and perform the first draft. The draft of the manual of the contributions of all the departments circulates and addresses the identified. Target formal approval and release. Details of the audit team, the schedule, the preparation of non-conforming reports, the follow-up of corrective actions are detailed in sedadisecen sal a adip¡Ãr atseupseR sotcudorp sol ne dadilibixelf al a ecudnoc adagled n³Âicazinagro aL)o(setneilc ed esab al ed dadinutropo aL adatimiL oiratnevnI otlA oiratnevni otlA lib©Âd gnitekraM aicneirepxe ed atlaF opiuqE o±Âeuqep

yuM dadilibeD euqofnE nev³Ãj opiuqE etreuF aÃgoloncet ed etreuF)s(ADOF azreuF latigid aÃgolonceT otsoc ojab a aÃgoloncet atla ed otneimicerC spihc ed o±Ãesid led n³Ãicazitamotua ed satneimarreh sal ne ecnavA)T(atip¡Ãc rep sosergni ed aÃgoloncet ed serotcaf sol ed otnemuA socnab sol ne acnaB acig³Ãloncet aicneicnoC n³Ãicazitebafla al ed otnemuA selaicos serotcaF BIP led selaicos serotcaF otneimicerc otla ed otneimanoicatse ed dadisen al ne atnemua setnegiletni sedaduic sal ed n³Ãicaicnanif aL selarur saer¡Ã sal ne socnab sol ed otneimicerc lE)E(socim³Ãnoce serotcaF n³Ãicazitamotua ed rotces led sairatenom sacitÃlop sal ne arutcurtsearfni ed sedadilibah sal ed arojem al arap setnegiletni sedaduic ed n³Ãicangisa al ne acitÃlop n³ÃicceriD)P(sacitÃlop serotcaF .ograc ne AQ led dadilibasnopser al se atsE .rS le rop adinetnam ¡Ãres n³Ãitseg al ed n³Ãisiver ed sortsigeR .rS lE .aicnereg al ed n³Ãisiver al arap ramargorp y otneimidecorp le ne allated es omoc dadilac ed ametsis le odot ed sotnemele sol sodot n¡Ãriulcni n³Ãitseg al ed n³Ãisiver al ed n³Ãisiver amitlº Ã al navell olutÃpac le y anig¡Ãp al ,olutÃpac reiuqlauc ed anig¡Ãp anu euqifidom es euq zev adac ,launam etse ed anig¡Ãp adac ed n³Ãisiver al ed odatse omitlºÃ le acidni euq atsil anU .etneilc led n³Ãiccafsitas al rarojem y etneilc led sotisiuqer sol noc rilpmuc arap sairasecen senoicca sal atnemelpmi e arojem ed sedadinutropo enoicceles y animreted XXX lareneG 1.01 arojeM 01 n³Ãitseg ed senoisiver sal ed sodatluser sol ed aicnedive omoc adatnemucod n³Ãicamrofni al eneiter XXX lE .arenam amsim al ed ajenam es sanretxe saicnega rop o sorecret ed saÃrotidua sal etnarud adacifitnedi dadimrofnoc ed atlaf aL avitcerroc n³Ãicca al arap otneimidecorP low level of competition High potential growth (t) High Technology Imports Skills Development Speed Gaining Technology Escape Technology 4.2- UN Demonstrating the needs and expectations of stakeholders XXX has identified stakeholders who are ebircsed es dadilac ed ametsis led launam le ne arodaremun acig³Ãl aL : launaM dadilac ed ametsis led acig³Ãl ed orem³ÃN .soicivres y sotcudorp ed n³Ãisivorp roiretsop al rarugesa arap odauceda se euq ollorrased y o±Ãesid ed osecorp nu odneinetnam y odnatnemelpmi ,odneicelbatse ¡Ãtse xxX lareneg lE 1.3.8 soicivres y sotcudorp ed ollorrased y o±ÃesiD 3.8 soicivres y sotcudorp arap sotisiuqer sol naibmac es odnauc sotisiuqer ed soibmac sol ed setneicsnoc nos setnenitrep sanosrep sase y ,etnenitrep adatnemucod n³Ãicamrofni al euqifidom es euq ed arugesa es xxX soicivres y sotcudorp ed sedadisecen sal ne soibmaC 4.2.8 sodinifed sotisiuqer sol noc rilpmuc ed dadicapac al eneit n³Ãicazinagro artseuN .5102:1009 -OSI amron al ne acidni es omoc odnazilaer ¡Ãtse es euq dadivitca anu ed ©Ãuq rop ;touq& n©Ãiuq ,odn¡Ãuc ,edn³Ãd ,©Ãuq enifeD sotneimidecorP :2 leviN .cte ,dadilac ed acitÃlop ed sovitejbo ed adatnemucod n³Ãicaralced anu eyulcni euq ,dadilibasnopser al y euqofne le enifeD)radn¡Ãtse otneimireuqer(dadilac ed launaM :1 leviN NOITAMROFNI DETNEMUCOD3-LSTRAHC WOLF SSECORP GNIRUTCAFUNAM ,STEEHSKCEHC ,SNALP YTILAUQ ,IW ,TRAHC WOLF SSECORP3-LSERUDECORP2-L)tnemeriuqeR dradnatS(LAUNAM YTILAUQ1-L .otneimidecorP le ne ebircsed es omoc n³ÃitseG ed n³ÃisiveR ed n³ÃinueR al etnarud roirepus n³Ãicartsinimda al rop odazilaer ¡Ãres etneilc led n³Ãiccafsitas al ed nemaxe lE sesem 21 NE ECNO obac a ¡Ãravell es setneilc sol ed n³Ãiccafsitas ed sisil¡Ãna ed atseucne anU .serodeevorp ed ollorrased led etrap omoc sonretxe serodeevorp sol ed n³Ãicacirbaf ed sosecorp sol ed o±Ãepmesed led aicnaligiv al eveumorp xxX .n³Ãicazinagro al ed sovitejbo sol raznacla arap etrapmoc y azilitu es euq n³Ãicamrofni sE .selbacilpa soiratnemalger y selagel sotisiuqer sol noc nalpmuc euq soicivres y sotcudorp etnemetnatsnoc ranoicroporp ed n³Ãicazinagro al ed dadicapac al ne laicnetop otcefe le rative arap sadaseretni setrap sal ed otisiuqer le y xxx dadilac ed n³Ãitseg ed ametsis la The number of numbering will be -qm -xx.indicates xxx. QM indicates the ISO 9001: 2015 quality system manual. Surveillance control & quot; Medicine medication Ã ÂDocument changes. But, remember that everything you say you do, you must show evidence that you really do it! So be careful what you include and make sure the policies reflect actual practices. Incoming Product Quality The control / Inspection plan for incoming be based on the control exercised on the external providers Inspection and/or testing on sampling method. And you can write your document in various ways, from easy and user-friendly to bureaucratic, verbose, and very hard to follow. The quality objectives shall Be consistent with the quality policyBe measurableTake into account applicable requirementsBe relevant to the conformity of products and services and to the enhancement of customer satisfactionBe monitoredBe CommunicatedBe updated as appropriate 6.2.2 Xxx achieve its quality objectives, What will be done?What resources will be required?Who will be responsible?When it will be completedHow the results will be evaluated Our Quality Objectives are as below: Timely completion of projectsEnergy Generation Per YearIncrease Customer satisfactionReduce Customer Complaint 6.3 Planning of changes Xxx determines the need for changes to the quality management system, the changes are carried out in a planned manner the purpose of the changes and their potential consequencesthe integrity of the quality management systemthe availability of resourcesthe allocation or reallocation of responsibilities and authorities Xxx has determined the processes needed for the quality management system and their application throughout the organization in Process map & Interactions of processes 7Ã ÂÃ Â Support 7.1 Resources 7.1.1 General XxxÃ Âis determined and provides the resources needed for the establishment, implementation, maintenance, and continual improvement of the quality management system.Ã ÂXxx is consider the capabilities of, and constraints on, existing internal resourceswhat needs to be obtained from external providers Determine and provide the necessary resources to implement and maintain the quality management system and continuously improve its effectiveness and improve customer satisfaction by meeting customer requirements. 8.5.3 property belonging to customers or external suppliers xxx is a care of the exercise with the property that belongs to customers or external suppliers, while it is under the control of the organization or is used by the xxx organization to identify, verify, protect and safeguard the customers or property of external suppliers provided for use or incorporation in the products and services when the property of a customer or external supplier is lost, damaged or otherwise supplied to the external use is identified during the revision of the contract by cft/ in charge mkt and communicated to interested persons. all these products are uniquely identified after proper verification and properly stored and maintained. â 5.2.1 establish quality policy â xxx management has established, implemented and maintained a quality policy that: is appropriate for the purpose and context of the organization and supports its strategic direction. takes advantage of a framework for establishing quality objectives includes a commitment to meet the requirements include a commitment to the continuous improvement of the quality management system 5.2.2 quality policy communication is available and maintained as documented information communicated, understood and applied within the organization through exhibition, trainingperiodic review. relevant stakeholders, as appropriate. Whenever you meet these requirements. Monitoring of external suppliersMonitoring through the following indicators, and will be carried out through the pur load as described in the purchasing procedure. Confusingly, they have also decided to hear the same term for what was previously called records: those things that showed what had been done, such as records, records, competed by forms, reports, minutes and minutes and, and and and soon. the previous processes are controlled and monitored continuously through documented work instructions, process qualifications, configuration approval and qualification of workers, as appropriate to ensure that the specified requirements are met. This is the explanation of what your company does, either "design and manufacture the bezel equipment," providing fast food for people in the city of Kuwait. the second part of the scope requirement is to identify any standard exclusion. the holders of the quality system manual refer to the amendment list before referring to the respective modified sections to clearly understand the details/purpose of the amendment. marketing in charge: management and motivation of the sales force towards achieving the goal. 8.2.3 review of product and service requirements 8.2.3.1 xxx ensures that you have the ability to meet the requirements for products and services offered to customers. the section of the stores will monitor stock levels and report the purchase section in time and emphasize fifo. 9.1.3 analysis and evaluation are analyzed xxx and evaluates the appropriate data and information that arise from monitoring and measurement. production plans are live documents and are reviewed and updated when the change to the original product or process occurs. the results of the audit are documented in the format specified to record noin the product/process and work practice and are given to the notice of the person responsible for the audited one, who in turn take appropriate corrective measures within the agreed time frame and ensure the elimination of the observed deficiencies. 8 Operation 8.1 Operational planning and control Xxx will plan, implement and control the processes necessary to meet the requirements of supply of products and services, and implement actions in " maintained risks and opportunities related to planning maintained in the operational planning control. These instructions are made accessible for use at the third working station are prepared on the basis of test results and old documents of the similar product at the time of induction of employment in production and will be revised for applicable changes in case of change of the production plan. Or something between them. In process – the material is stored in Bins and Air Bubble bags. A suitable environment can be a combination of human and physical factors (e.g. non-discriminatory, calm, non-confrontational)Psychological (e.g., stress reduction, burn prevention, emotional protection)Physical (e.g., temperature, heat, humidity, light, airflow, hygiene, noise). Appropriate material accounting will be kept in the larger inventory book, with the consideration of keeping items stored in usable conditions. Preparation of the sales plan. Annual sales forecast. Monthly sales forecast. Execution of the sales plan. 8.4.2 Type and scope of control Xxx ensures that externally delivered processes, products and services do not adversely affect the organization's ability to constantly deliver products and services in accordance with its Xxx customers ensure that externally delivered processes remain within the control of its quality management systemDefines both the controls that it intends to apply to a supplieras those proposed to apply to the resulting output into consideration the potential impact of the processes, products and services provided externally in the ability of the organization to systematically fulfill and the applicable regulatory and regulatory requirements for the effectiveness of controls applied by the external vendor to determine the verification or other activities necessary to ensure that the processes, products and services provided externally meet the requirements 8.4.3 xxx external vendor information ensures the suitability of the requirements prior to your communication to the external vendor. xxx is communicating external suppliers so requirements for processes, products and services to be provided the approval of products and services methods, processes and equipment the release of products and services competence, including any required qualification of persons interactions of external suppliers with the organization control and monitoring of the performance of external suppliers that will be applied by the organizationverification or validation of activities that the organization, or its client, intends to carry out in the premises of external suppliers qualification requirements will be the responsibility of qa staff to verify the quality of the product even if it has been supplied by the customer 8.5.4 preservation xxx preserves the products during the production and delivery of services, to the extent necessary to ensure compliance with the requirements. a often oated way to do so was with a thing called "quality manual." 9.3 general management review 9.3.1 the superior administration of xxx is reviewing the organization's quality management system, at expected intervals, to ensure its suitability, adequacy, effectiveness and alignment with the managementof the organization. Purpose: To establish measurement, analysis and andPlan the entire process / function defined in the quality management system. the management review will be carried out and chaired by md once every six to ensure the adequacy and continuous effectiveness to meet the requirements of iso 9001: 2015 and the established quality policy and objectives. the revised version of the document pages is sent only to the headlines along with the updated amendment list and the status review page. This is in place to identify the system limit and is based on the agreed scope with the registrar placed in the iso9001 certificate. type of packaging material and its quality is guaranteed according to customer requirements if mentioned in the order of purchase. in charge, the stores will ensure safe handling of materials/articles received in the stores. rrhh together with the respective processes in charge ensure that the staff performing the work that affects the quality of the product is competent and the training to give in the basic operation and the control of so processes. can include policies for all areas of business that affect your ability to manufacture high quality products and meet the requirements of so customers and iso. 8.5 supply of production and services 8.5.1 control of the supply of xxx production and services "the provision of production and services is implemented under controlled conditions. a system that describes the planned and predictive maintenance method is detailed in the procedure respectively. the controlled conditions will include: production plans for all processes that describe the characteristics of the flow diagram of the product and process for the sequence of the operating instructions available at all the workstations. oe appropriate equipment for a particular process/operation of calibrated monitoring and measurement devicesThe medical devices inspection of the process/verification verification of acceptance criteria. Plan. le noc odargetni ah es y selanoicazinagro sosecorp sol odanimreted ah n³Ãitseg aL .n³Ãicazinagro al ed acig©Ãtartse n³Ãiccerid al y otxetnoc le noc elbitapmoc se y dadilac ed n³Ãitseg ed ametsis le arap dadilac ed sovitejbo sol y dadilac ed acitÃlop al odicelbatse ah n³Ãitseg aL .sosruceR airasecen n³Ãisiver al y dadilac al ed n³Ãisiver al y dadilac ed sovitejbo ed n³Ãisiver al ,n³Ãitseg al ed n³Ãisiver al ed s©Ãvart a dadilac ed n³Ãitseg ed ametsis led acid³Ãirep n³Ãisiver etnaidem dadilac ed n³Ãitseg ed ametsis led dadivitcefe al ed dadilibasnopser al ed s©Ãvart a dadilac ed n³Ãitseg ed ametsis la otcepser noc osimorpmoc y ogzaredil odartsomed ah aicnereg aL XXX ¢Ã osimorpmoc y ogzaredil ogzarediL 1.5 ogzarediL 0.5 .odazirotua on etsujA .1009 OSI ed)5102(lautca n³Ãisrev al ne "adatnemucod n³Ãicamrofni" amall es otsE .osecorp led aunitnoc dadicapac al razitnarag arap evalc opiuqe etse ed ovitneverp otneiminetnam le arap nalp nu ¡Ãratnemelpmi e ¡Ãrallorrased eS .ametsis led setneicife senoicatnemelpmi arap ogzaredil le ranoicroporP .sacinc©Ãt senoicarugifnoc y sollorrased erbos sacig©Ãtartse senoisiceD .oirasecen aes nºÃges sosrucer ed n³ÃisivorP .soreicnanif samelborp sol sodot y lairaserpme ollorrased led lareneg dadilibasnopseR .n³Ãicazinagro al arap n³Ãicagilbo ed n³ÃicaborpA .dadilac ed ametsis led launam led n³ÃicaicerpA .dadilac ed ametsiS .dadilac ed y lairaserpme ametsis led aunitnoc n³Ãicadarg al arap aigetartse al ed n³ÃicalumroF .dadilac ed sovitejbo y dadilac ed acitÃlop al racinumoc y ralumrof ed dadilibasnopser lareneg dadilibasnopser soibas serotcerid sol ,n³Ãicazinagro al ed ocif¡Ãrg led n³Ãicazinagro al nºÃges y osecorp le ne selbinopsid n¡Ãtse sadangisa sedadirotua sal y dadilibasnopser al ,selor soL .opmeit a selbinopsid n©Ãtse ovitneverp otneiminetnam ed amargorp le nºÃges otneiminetnam le arap sosrucer sorto noc otnuj ozalpmeer nu arap sadireuqer sajerap sal euq arugesa TNM ,ograc A .raluger n³Ãiccudorp al ¡Ãrazilitu eS of the quality management system through map and process interaction this can be demonstrated. The procedure established to promote the use of the process approach andThat the necessary resources for the quality management system are available, it is periodically examined by means of the management exam. Communication of the importance of an effective management of quality and compliance with the requirements of the quality management system ensure that the quality management system reaches its planned results to direct, direct and support people to contribute to the Effectiveness of the quality management system through training, the realization of awareness programs and the promotion of improvements through the introduction of the suggestion plan, Kaizens and the meetings celebration. Support other relevant managing functions to demonstrate your leadership in regards to your responsibility spheres. The storage material â € "is preserved packed in gunny bags. Receiver inspection & quot; Inspection of evidence / verification of incoming material is carried out in accordance with the respective control plans of incoming inspection standards. In process products management in process is done using trolls and bins. When the Rev. Exam decisions according to the provision request may be the measures that must be taken to eliminate the non -compliant situation. Use as low concessions (deviation) / with partial reservoir or without reservoir after the approval of the defined authorization. Back to comply with the specifications. Reject / scrap. Go back to the supplier. RUGARD FOR ALTERNATIVE APPLICATIONS. Reworking / repaired Reverified Product to demonstrate compliance with the requirement in accordance with the Documented Control Plan. At all times the individual operator guarantees safe management of the material to avoid damage. Storage on the store floor, for products in process, if appropriate packaging material is required will be used for products of any type of damage, deterioration due to environmental conditions. Xxx contains documented information on the release of products and services. As described aboveMarketing will participate in the preparation of production plans when required by the production of customers The plans will be sent to the customer for approval. You can use any medium, copied or soft, including intranet, online, Internet or wiki. A system must be documented to achieve ISO 9001 certification because the standard requires some documented information. All documents need to control how things are done, whether they are procedures, flow charts, checklists, forms, computer systems or any other medium or format that works in your business. 8.3.4 Xxx design and development controls are applying controls to the design and development process to ensure that the results to be achieved are definedRevisions to assess the capacity of the design and development results to meet the requirements, verification activities are carried out to ensure that design and development products meet input requirements. Validation activities are carried out to ensure that the resulting products and services meet the requirements for the specified application or intended use, necessary measures are taken on the problems identified during the examinations, or verification and validation activities. Documented information on these activities is maintained 8.3.5 Xxx design and development products ensures that design and development products meet input requirements are suitable for subsequent processes for the provision of products and services included or reference monitoring and measurement requirements, as appropriate, and acceptance criteria specify the characteristics of products and services that are essential for their intended purpose and their safe and adequate provision Xxx is preserved documented information about design products and services ollorrased ollorrased ed seroiretsop soibmac I'm sorry. ♪♪ ♪♪ ♪♪ ♪♪ ♪♪ ♪♪ ♪♪ ♪♪ ♪♪ ♪♪ ♪♪ ♪♪ ♪♪ ♪♪ ♪♪ ♪♪ ♪♪ ♪♪♪ ♪♪ ♪♪ ♪♪ ♪♪♪♪♪♪
♪♪♪ ♪♪ ♪♪ ♪♪ ♪♪ ♪♪ ♪♪
♪♪Customer satisfaction. Coordination with the consultants. Disciplinary measures against staff. First responsibility for the security at the site Province of an adequate work environment. Ensure that the quality system is established, applied and maintained. And you can still do it if you choose. 8.3.2 DESIGN PLANNING AND XXX DEVELOP , including the exits of application design and development necessary activities of verification and validation of the design and the development of the responsibilities and the authorities that participate in the process of design and development process of internal and external resources for the design ± O and DEVELOPMENT OF PRODUCTS AND SERVICES The need to control interfaces between the people involved in the design and development process The need to involve customers and users in the design and development process needs for the subsequent provision of products and services The level of control provided for the design and development process by customers and other interested parties inetes. The documented information necessary to demonstrate that the design and development requirements have been met. XXX is making a review before committing to supply products and services to a customer, to include requirements specified by the customer, including the requirements for delivery activities and subsequent to delivery. Requirements not declared by the client, but necessary for the specified or planned use, when they are known. Requirements specified by the organization. Statutory and regulatory requirements applicable to products and services. Contract/order requirements differ from those expressed n³ÃicaborpA n³ÃicaborpA :sedadirotuA .etnemroiretna sodinifed sol ed sotnitsid odidep o otartnoc ed sotisiuqer sol navleuser es euq ed arugesa es xxX Orders, P.O. and Check. Punishment sheets for all staff. Approval of funds for training needs. All reserve staff authorities. Review meetings of the Chair of Management. The necessary accuracy is identified and compared to the measurement that meets expectations. The identification of the appropriate equipment is done by labeling, labeling, numbering or including it in a calibration/maintenance database. The proper control is maintained to ensure that defective equipment is not used, the reliability of the equipment is ensured through routine maintenance and recalibration. The equipment is used, operated and stored in conditions that protect accuracy and prevent. IN CHARGE QA ' IN CHARGE PRD will be the authority that approves at each stage for the provision of unconformed materials/products. 8.6 Release of Xxx products and services implements the arrangements, at appropriate stages, to verify that the requirements of products and services have been met. Complaints from clients are recorded in the customer's complaints registry and corrective action is reported. The trend and the main elements that affect customer satisfaction and the key indicators of customer dissatisfaction will be monitored with objective evidence. Control of the Quality System Manual. The organization will retain the documented information of these activities and the necessary actions arising from the evaluations. The scope of the Quality Management System is Design, Land Development, Residential and Commercial Complex Building Sales Exclusions: NIL 4.4 Quality Management System and its processes 4.4.1: xxx has determined the processes necessary for the quality management system and its application throughout the organization in Process Maps " Process interactions. And it may be in copy sadauceda sadauceda selatneibma senoicidnoc noc oruges otneimanecamla ed oicapsE .IT ed sametsis o ,aduya ed sovihcra ,bew sanig¡Ãp omoc aenÃl ne sotnemucod :ypoctfos o)lepap(Protecting stored products will be provided for all articles in stores. The partner is approved the quality manual, procedure, documented information of the ICM and its amendments. Representative / Quality Management The person in charge is responsible for the preparation, review, control of the manual emission and its amendments. In the event that a person ceases to be the holder of the manual copy for any reason, his copy number of the manual will be assigned to any new holder with the note in the list of amendments for this purpose. Master Copy will be printed â € œmasterâ € on the front side of all the pages in â € œblueâ € a photocopy will be taken for every master & quot; It will be â € No. of the amendment, the sheet arrives at 09, or in case an amendment to the ISO standard is published, the entire manual will be reissued and carry the next number number of the number of the number no. The scope of the policy of QMSqualityexplication of the Documentation Structure of the Organizational Business Policies for each ISO requirement applicable Reference to Operational Procedures 1) The scope of the Quality Management System. 10.3 Continuous improvement XXX continuously improves the suitability, suitability and effectiveness of the quality management system. XXX considers the results of the analysis and evaluation, and the results of the management of the management, to determine if there are needs or opportunities that will be addressed as part of the continuous improvement to read more than this content when subscribed today . This is simply made with a flow diagram that identifies all processes in the organization with arrows showing how they connect. The final product remains in the & quot; transferred to the area of finished products before delivery to the client as detailed in the work procedures storage, packaging " procedure of dispatch. Storage and inventory A proper inventory control system is established to optimize inventory semrofnoc on selairetam soL .etneilc o lanoican n³Ãicatiderca rop n³Ãicatpeca ed sabeurp sal n¡Ãrdnetnam eS .etneilC le rop sadatpeca o LPN o LBAN a oirotarobal ed senoicalatsni sadatiderca n¡Ãres MI rop sadazilitu setneidnepedni/selaicremoc / sanretxe oirotarobal ed senoicalatsni saL onretxe oirotarobaL .semrofnoc on selairetam ed adauceda n³Ãicisopsid y n³Ãisiver ,n³Ãicagerges ed adatnemucod n³Ãicamrofni eneitnam AQ ed lanosrep lE .edocraB ametsis led s©Ãvart a selbaertsar nos selapicnirp seteuqap sol n©Ãibmat neneitnam es sodaiporpa sortsiger sol ,sotcudorp selat araP .zidnerpa aes ednoD ....n³ÃiccaretnI & aicneuceS osecorP .socovÃuqeni e sotelpmoc ,ollorrased y o±Ãesid ed senif arap sodaucedа n¡Ãres somusni soL soicivres y sotcudorp sol ed azelarutan al a odibed osacarf ed saicneucesnoc selbisoP ratnemelpmi a oditemorpmoc ah n³Ãicazinagro al euq acitc¡Ãrp ed sogid³Ãc o samroN soiratnemalger y socitsÃdatse sotisiuqeR seroiretna seralimis ollorrased y o±Ãesid ed sedadivitca ed adavired n³ÃicamrofnI otneimidner ed y selanoicnuf sotisiuqer aredisnoc es xxX .sodaborpa serodeevorp ed atsiL al ne enifed es ,lanif otcudorp/osecorp le ne odiriuqda otcudorp led otcefe le ne odasab ,rodeevorp le ne ¡Ãrecreje es euq lortnoc le y opit lE .ograc a aelbmasa al ed lortnoc le ojab n¡Ãratse sodanecamla sodanimret sotcudorp sol sodoT .sodaiporpa seragul sol ne launaM le ne natnerni es sadasiver y sadiurtsed sanig¡Ãp " sadanimile naes satelosbo sanig¡Ãp sal euq ed esrarugesa nebed launam etse ed sodalortnoc sredlohypoc soL .soicivres y sotcudorp ed dadimrofnoc al rargol arap y sosecorp sus ed otneimanoicnuf le arap oirasecen otneimiconoc le animreted es xxX ovitazinagro otneimiconoC 6.1.7 ?emrofnoc on otcudorp le rasiver a odazirotua ¡Ãtse n©ÃiuQ¿Â .oiratnevni ed selevin sol raziminim " saicnetsixe ed n³Ãicator al rarugesa identified by the QA production/personal operator at these stages and properly identified. Authorities: Approval of documents according to the main list of the quality system document. Authorized to decide & preventive action.Authorized to obtain concessional acceptance for non ¢ÂÂÂ conforming product from the customer. xxx has determined the sequence and interaction of the processes in Process map & Interactions of processes. incoming, in the process and final are demonstrated. While investigating the causes of non-conformances & deciding corrective actions, the team identifies other products/situations where same or similar nonconformance can occur.Corrective actions for nonconforming products and processes, detected in the organization are recorded; analyzed, reviewed and necessary actions are taken. At all stages of production, appropriate material/product handling, storage, packing of products, preservation, and delivery of products established viz. Material/packages used for the packing of products are verified before packing to ensure its conformance to specified requirements as per Purchase Order/ Customer Requirement. These include Improving products and services to meet requirements as well as to address future needs and expectations.Correcting, preventing or reducing undesired effects;Improving the performance and effectiveness of the quality management system. The deliveries of products are done as per contract terms/delivery schedules for the customer. The results of the analysis are used to evaluate Conformity of products and servicesThe degree of customer satisfaction;The performance and effectiveness of the quality management system;If planning has been implemented effectively;The effectiveness of actions taken to address risks and opportunities;The performance of external providers;Ã ÂThe need for improvements to the quality management system 9.2 Internal audit Procedures are established for a system of planned and documented internal quality audits to verify that the Quality Management System conforms to the planned arrangements as perÃ ÂÃ ÂÃ ÂÃ ÂÃ ÂÃ ÂÃ ÂÃ ÂÃ ÂÃ ÂÃ Â ISO 9001:2015 requirements and effectively yb stcudorp emos rof dediced ro remotsuc eht yb deriuqer fi ,dedivorp si ytilibaecarT .serudecorp tnemtraped evitcepser ni debircsed era slortnoc ssecorp fo sliated ehT Ã Ã.stcudorp/slairetam lla tcetorp ot deirrac era pohs noitcudorp eht nihtiw gnitropsnart dna ,gnirotS ,gnildnaH erusnE .evoba morf ero ro owt yna Fo noibmoc ro dohtem evoba fo yna.Atade lacits fo noitaulove dna tpicer.Seirotarobal Dedidercca yb noitaulave Trap.Reilppus eht morf ssaysysy ssaysysy ¢rotcartnoc-buS ta noitcepsnI.reilppus eht fo ecnamrofrep tsap no desab dediced eb dluohs ezis gnilpmas ehT .noitca evitneverp & evitcerroc ediced ot dezirohtuA.tnemucoD metsyS ytilauQ fo tsil retsam eht rep sa stnemucod fo lavorppA.sredro remotsuc fo lavorppA :seitirohtuA .yteicos ot ECIVRES hguorht ytilisnopser etroproc dna ,nor yreve yreve edamrofrep Lanoitpecxe Gniredileved yb pihsredael ,Tiliba gnikat-kkat-ksir dna ytilibixelf htww lav delellarapnu gnidivorp yb noitavonnI .egats noitcepsni lanif eht ta sa llew sa noitcepsni/noitcudorp fo segats dna serotS ta tcudorp gnimrofnoc-non gniyfitnedi rof dehsilbatse era serudecorP stuptuo gnimrofnocnon fo lortnoC 7.8 Ã Â ni debircsed si stcudorp/slairetam gnimrofnoc-non fo gnildnah foÂ Ãmetsys ehT .stcudorp gnimrofnocÃÂÂ¢non no snoitca evitcerroc etaitini dna pots oTytilauq detaler noitatnemucod eht fo stnemllifluf-non rof ffats eht no snoitca etaitinI :seitirohtuA .fo duorp era setaicossa dna seeyolpme sti lla taht noitazinagro na gnimoceb fo evitcejbo eht htiw ,otni erutnev ew taht sessenisub lla ni ecnellecxe eveihca ot mia na htiw ylsseltneler evirts oT mriF eht fo noisiv ehT 2.1 .dedrocer si noitacifirev ro noitarbilac rof desu sisab eht ,stsixe dradnats hcus on erehW .thgierf muimerPseussI yreviled rO ytilauq ot detaleR NOITACIFITON REMOTSUC.SNRUTER DLEIF GNIDULCNI SNOITPURSID REMOTSUC.ECNAMROP YREVILED .DENIATNIam dna to identify finished products using the coup/tag/batch brand code. A documented four-level structure is followed for the operation of the Quality Management System. There are no details of the amendments to the previous issue and are reflected in the list of amendments to the new issue. Site Engineer Responsibilities: Monitoring of site and work contractors. Monitoring of progress in daily work and reporting Control of non-conformities on the site. The safety instruments are used correctly and are with the calibration state. Track Project progress " produces regular weekly status reports. Coordinate with all working contractors to achieve continuous progress on the site as planned. Follow-up with the Project Director for outstanding/designed/construction specifications. Communicate management and information decisions to the subordinate staff of the Site. Guarantee the safety of the worker on the site and use of security equipment. Implementation and regular monitoring and monitoring of the ISO 9001 system implemented on the site. Coordination with the Quality Person for quality issues. Coordination material Liability on site Authorities: Initiating the necessary remedial and preventive actions in contractors and consultants. Make decisions during any emergency on the site. The calibration records include the latest calibration date, calibration agency (for the external agency), calibration result and calibration frequency according to the process and/or instrument requirement and the next calibration date. Product quality delivered. Work instructions Respective EN CHARGE prepares Working instructions for all operations/processing activities and for all employees thatresponsibilities under them. 9.3.2 Contributions for management review The management review is planned and carried out taking into account the status of actions taken in previous management reviews Changes in relevant external and internal issues ed omsinacem ed otceyorp nu ed s©Ãvart a odnareneg otnujnoc us ne dadeicos al a rivres a soditemorpmoc somatse n©ÃibmaT .TOWS y TSEP ed s©Ãvart a sadacifitnedi sanretni e sanretxe senoitseuc sal etnemaunitnoc odnasiver y odnaligiv ¡Ãtse OEC lE .navleuser es atic al ne o atseuporp al ne etnemroiretna sodaserpxe sol ed sotnitsid odidep o otartnoc ed sotisiuqer sol a olgerra noc nanifed es otcudorp ed sotisiuqer sol euq azitnarag nemaxe lE .sotcudorp sol rartsinimus arap odimusa osimorpmoc led setna y .dadilac ed launam le ne sodacifitcepse setimÃl sol ed ortned sotneimidecorp n¡Ãratnemelpmi otnematraped ed serotcerid sus om³Ãc nenifed sacitÃlop satsE .soicivres y sotcudorp sol ed dadimrofnoc al rargol arap y sosecorp sus ed otneimanoicnuf le arap airasecen arutcurtsearfni al eneitnam y anoicroporp ,animreted es xxX arutcurtsearfnI 3.1.7 .selausnem soicogen ed senem¡Ãxe ne y MRM ne n³ÃicazinagrO al ed lanoiseforp n³Ãicautca al ed n³Ãisiver al ne odasab n©Ãibmat ,wolF ssecorP gfM ,soicogen ed nalp led n³Ãisiver / ollorrased ed osecorp oveun ed osac ne nacifitnedi es sodireuqer sosrucer soL .sosrucer ed sedadiseceN ;dadilac ed n³Ãitseg ed ametsis le ne soibmac ed dadisecen reiuqlauC ;arojem ed sedadinutropO :noc sadanoicaler senoicca y senoisiced n¡Ãriulcni n³Ãitseg ed nemaxe led sotcudorp soL .3.3.9 rarojem arap sedadinutropo ;sedadinutropo sal y sogseir sol a etnerf recah arap sadatpoda sadidem sal ed aicacife al ;sosrucer sol ed dadienodi aL :: sonretxe serodeevorp sol ed o±Ãepmesed ;aÃrotidua ed sodatluser ;n³Ãicidem y aicnaligiv ed sodatluser ;savitcerroc y semrofnoc on sadidem ;soicivres y sotcudorp sol ed dadimrofnoc y sosecorp sol ed otneimidner ;dadilac ed sovitejbo sol odilpmuc nah es euq ne adidem al ;setnenitrep sadaseretni setrap sal ed n³Ãicatnemilaorter y etneilc led n³Ãiccafsitas :ne saicnednet sal sadiulcni ,dadilac al ed n³Ãitseg ed ametsis led aicacife al y o±Ãepmesed le erbos n³ÃicamrofnI ;dadilac al ed n³Ãitseg ed ametsiS clean (mdl). 8.5.5 Activities after delivery XXX meets the requirements for subsequent activities associated with XXX products and services. Required activities, legal and regulatory requirements The possible unwanted consequences associated with their natural products and services, the use and the forestry life of its products and services requirements of the control of the delivery of feedback of the product © s of the inspection and the final evidence and where it is specifically specified from the delivery to the delivery to the destination destination to the destination. . Monitoring of the effectiveness of the corrective action taken. The effectiveness of the corrective action identified against any internal auditorium finding is verified by the MR before the subsequent and registered management review meetings. closed by implementation of appropriate corrective action in a defined permit. The MR identifies and marks the corrective actions that need confirmation for its effective implementation and will also be organized for verification in subsequent auditoriums or monitoring auditor. MR maintains appropriate implementation and effectiveness records in the form of internal auditorium reports. Ã ,8.2 Requirements for products and services products and services, including customer complaints or control the specific requirements of customers. For contingency actions, when relevant customers communicate with respect to the information of the product through the letter, verbal and/ or through phono, fax, email. 3) A description of the interaction of the processes. The satisfaction of the customer will include the compilation of automal data, frequency and validity of the analysis. These production plans at each stage be amendments to production plans of the previous phase. While an in-depth flow diagram can help youbetter understand the interactions between processes in your organization, a simple high-level flow diagram is all that is needed for most people to understand the basics. 10.2 Non-conformation and corrective action 10.2.1 When non-conformity occurs, including any referral of complaints, Xxx is All non-conformities related to the product, process and quality system are investigated " the results are recorded. Authorities: Appointment of staff, engineers and technical staff. Sanctioning the leaves to the staff. All reserve staff authorities. Store In-charge has a defined responsibility for receiving " secure storage " shipping materials, i.e., stock point for finished products of stores " . The improvement includes correction, corrective action, continuous improvement, change of advance, innovation and reorganization. But take into account that compulsory procedures are not prescribed. Organizational knowledge is specific to the organization; it is usually acquired by experience. Process Inspection Tests All ongoing inspections conducted in accordance with the QA control plans applicable during the sample inspection process and according to the documented procedures for the required tests. IN CHARGE Purchase evaluates and selects supplier based on your ability to supply product according to the organization's requirements. This knowledge will be maintained and made available to the necessary extent. The content of your quality manual is completely your part. Management Representative / Quality In-charge maintains a copy of the obsolete version of the revised pages at the time of each amendment for reference purposes and having the OBSOLETE label in RED color. The staff of the shop is responsible for the reception, identification, registration andof all incoming materials, the detailed procedure for the inspection of incoming materials is described. We promise our valuable customer's commitment to excellence in each activity AL ED NÃICATELAUQOSICARTNOCCORTNOCCEPPPPC6gnitekramTKM22TRAHCHC5 n³Ãicaziradnatse arap lanoitazinagrO lanoitanreTnIOSI12maeT lanoitcnuF-ssorCtfC4stnempiuqE gnirotinoM & gnisemAeMeMeM02noitamrofnI detnemucodiD3 oÃvne ed n³Ãiccepsni ed emrofnI erpriDp91launaM ytilauQMsSq2tsiL reitsivorP devoRppALsA81ynapmoC ¢Ã fo emaNxxxx1noitpircseDnoitaiveRbbA.oN .etneilc led n³Ãiccafsitas al atnemua sotceyorp sol ed anutropo n³Ãicazilanif aL evalc sovitejbO 2.2 .odaenalp ol nºÃges obac a navell es sosecorp sol euq ed aznaifnoc al renet arap adatnemucod n³Ãicamrofni al reneter y sosecorp sus ed otneimanoicnuf le radlapser arap adatnemucod n³Ãicamrofni eneitnam n©Ãibmat XXX -2.4.4 dadilac ed n³Ãitseg ed ametsis lE y sosecorp sol erojem dadilac ed n³Ãitseg ed ametsis le y sosecorp sol nerojem y sotsivorp sodatluser sus nergol sosecorp sotse euq razitnarag arap oirasecen oibmac reiuqlauc odnatnemelpmi e sosecorp sotse odnaulave odatse ah XXX euq sedadinutropo y sogseir sol odadroba ah XXX euq osecorp adac arap sedadirotua sal y sedadilibasnopser sal odangisa ah XXX .sobicer ed n³Ãiccepsni al etnaidem n³Ãicatpeca nis n¡Ãrasecorp o n¡Ãrazilitu es on n³Ãiccudorp al ne sodazilitu setnartne selairetam soL .aipmil etnemadibed n³Ãicidnoc al se sodanimret sotcudorp ed aer¡Ã le ne esrenetnam y o±Ãad ed opit reiuqlauc ed solregetorp arap ,oneliteilop ed saslob y serodenetnoc ed osu le etnaidem nacapme es y socilu¡Ãrdih seillort ed osu le noc etnemasodadiuc najenam es sodanimret sotcudorp soL sodanimret sotcudorP .dadilac ed n³Ãitseg ed ametsis led ortned sosecorp sol rarepo arap aÃ±Ãapmoc al ed senoicnetni sal ecelbatse euq otnemucod nu se dadilac ed launam lE .daditnac y dadilac ed %001 le arugesa euq opmeit la ,etneilc led n³Ãiccafsitas al rarojem arap sozreufse sortseun ed etrap omoc dadilac ed y lairaserpme n³Ãitseg ed ametsis le ne aunitnoc arojem anu noc sesalc ed n³Ãitseg y aÃreinegni ed serojem y sarodavonni sacitc¡Ãrp odnatpoda n³Ãicazinagro al ed odaelpme adaC Audit27HRHuman Resource11ListList28MNTMaintenance12NCNon Conformance29DDDesign and Development13CACorrective action30LOILetter of Indent14OKOrganizational Knowledge31MIMeasurement traceability15NCPNon-Conforming Product32PIPerformance evaluation16NCRNon Conformance Report33MRMManagement review meeting17EPExternal provider34IPInterested Parties 4.0 Context of Organization 4.1 Understanding the organization and its context: Shah Promoters and Developers determine external and internal issues that are relevant to its purpose and its strategic The address and that affects their ability to achieve the planned results of their quality management system through pest and Daw. 5.3 Organizational roles, responsibilities and authorities The XXX Management has ensured that responsibilities and authorities for relevant roles are assigned and understood within the organization. The details for the management of non -compliant exits are described in the procedure 9 performing evaluations 9.1 monitoring, medicine, analysis and evaluation 9.1.1 General XXX is evaluating the performance and effectiveness of the quality management system. XXX is retaining the appropriate documented information as evidence of the evidence of the results. Safeguards are established necessary to deal with adjustments that could lead to non -life results. The calibrations are carried out according to national standards (only by laboratories accredited by NABL). All stock material is evaluated periodically to verify continuous ability for use. Preservation includes identification, management, pollution control, packaging, storage, transmission or transport, and protection. Interested parties Medicine requirements and review mechanism export review exercise of communication suppliers according to the agreed entry material of entry material (if any) etneilC etneilC n³Ãitseg al ed n³Ãisiver al ed n³Ãisiver al ed lortnoC sonretxe serodeevorp sol ed adatnemucod n³Ãicamrofni al ne adinifed of the delivery of products and services of the product response at the time to the appropriate communication channel defined in the documented information of the review of the marketing and sales process at the management meetings of the management. The release of customer products and services will not proceed until the planned agreements have been satisfactorily completed, unless the relevant authority approves it and, according to the corresponding client. The methods of medicine used are evaluated to ensure that they are appropriate and reliable. The effectiveness of the identified corrective action is monitored through the comments of the clients and also the customers remain aware of the corrective actions initiated, with each identified corrective action. "Documented information in terms 9001 means both the" written things "that describe their quality system and say how should operate (for example, flow diagram, procedures, policy, verification lists) and the" written things "that" That "that" that "that" that "that" that "that" that "that" that "that" that "that" that "that" that "that" that "that" that "that" " That "that" that "that" that "that" that "that" that "that" that "that" that "that" that "that" that "that" that "is that." Show what was done. There are some common issues included in quality manuals. Documented information includes evidence in accordance with the criteria for acceptance of capacity for the capacity for the person (s) authorizing the release to ensure that manufactured products fully comply with customer quality requirements, a system system Tico for inspection and tests at all stages. The resources will be in the form of human resources, including qualified personnel for verification activities. MANQUINES OF FABRICATION, S&F INFRASTRUCTURE TEST EQUIPMENT. Take advantage of the eicifrepus eicifrepus ed satreibucer n¡Ãtse sazeip sal sodat :sodanimret sotcudorP .etneilc led sotisiuqer sol noc odilpmuc ah n³Ãicazinagro al is erbos y dadilac ed n³Ãitseg ed ametsis led senoicidem sal ed anu omoc etneilc led n³Ãiccafsitas al ed lapicnirp dadilibasnopser al eneit ograc a TKM lE .otcudorp led n³Ãicazilaer al arap sadartne sarto y amirp packaged in BINS with plastic coverage. 7.2 Competence Xxx is Determining the necessary competence of the people who perform work under their control that affect the performance and effectiveness of the quality management system Ensure that these people are competent on the basis of proper education, training or experienceIn their case, take measures to acquire the necessary competence and evaluate the effectiveness of the actions taken Retain appropriate documented information as proof of competence for all employees 7.3x ensures that they are How to communicate How to communicate Who communicates INTERNAL COMMUNICATION How Permanent Quality Policy All employees / interested parties Visualization / Charter / TrainingManagementPositive QMSAs for the training plan / during the training of orientation All employeesTraining / ShowManagementResponsibility and authorityDuring recruitment / Promotion / Change of department EmployeesProcedure / Oral / TrainingManagement At the time of the receptionHead of the department / Owner of the respectful processMeetingExternal COMMUNICATIONHow to Who Information to External Suppliers Order of purchase / Collection of certificatesSupplier (External supplier) Order of purchase / Letter / Email / Oral purchaseinformationInquiry informationInquiry .selbatseni nevleuv es sosecorp soL .naibmac es n³Ãicacirbaf ed sosecorp soL .odaibmac ¡Ãtse otcudorp lE :adecorp nºÃges ,odazilautca y odasiver ¡Ãres secapac etnemacitsÃdatse on o selbatseni n³Ãiccudorp ed senalp ne atreivnoc es osecorp le odnauc odacificepse n³Ãiccaer ed nalp le eicinI reiuqlauc is etneilc le rop adireuqer n³Ãicamrofni al ayulcnI .n³Ãicazinagro al y etneilc le rop sadinifed selaicepse sacitsÃretcarac sal erbos sodicreje lortnoc ed sodot©Ãm sol ayulcnIn³Ãicacirbaf ed sosecorp sol arap sodazilitu selortnoc sol ¡Ãraremune n³Ãiccudorp ed nalp lE .sotcudorp ed n³Ãicacifinalp ed odaznava osecorp le etnarud nacifitnedi es sotsE .seroiretna saÃrotidua sal ed sodatluser sol y n³Ãitseuc al ed n³Ãicisopsid al y nemaxe le ,n³Ãicagerges al a nangisa es dadirotua al y dadilibasnopser aL .euqofne etneiugis le noc ecelbatse es dadilaC ed n³ÃitseG ed ametsiS led n³Ãicatnemucod al eyulcni es XXX dadilac ed n³Ãitseg ed ametsis lE n³Ãicaucedа y dadienodi al arap n³Ãicaborpa y n³ÃisiveR)c)acinÃ³rtcele ,lepap ,olpmeje rop(soidem y)socifÃ¡rg ,erawtfos ed n³Ãisrev ,amoidi ,olpmeje rop(otamroF)b n³Ãicpircsed y n³ÃicacifitnedI)a odaiporpa arugesa es XXX le ,adatnemucod n³Ãicamrofni al ed n³Ãicazilautca y n³Ãicaerc XXX n³Ãicazilautca y n³ÃicaerC 2.5.7 lareneG 1.5.7 adatnemucod n³ÃicamrofnI 5.7 C/I serotSliamE / retteL / nallahc yreviledDremotsuC etneilc le noc ³Ãdroca es omoC sonretxe serodeevorp a n³ÃicamrofnIlaro rotceriD/atraC / aidem cinortcelEremotsuC adidem al emot es euq zev anU setneilc ed saicnuned sal arap sadidem natpoda eS rotceriD mrof kcabdeef remotsuc gnidrawroFremotsuCoicivres ed s©ÃupseD / o±Ãa nu ne zev anU setneilc sol ed n³ÃinipO rotceriDlaro /atraC / soidem ocin³ÃrtcelEremotsuCnedro al ed n³ÃisiveR / atlusnoc al ed n³ÃisiveR sadneimne ,odreuca ,n³ÃicagadnIrotceriDatraC / ogol¡ÃtaC / oitiS / processes become incapable. Frequency changes and inspection method Changes in supply sources Corrective actions based on process NC,s & clientChanges / Ecns. Production plans are developed for all the processes involved in the manufacture by the cross operation equipment. Validation of production processes and provision of services All processes are validated before the beginning of the production by means of the established approval and the first inspection of five pieces. Inspection.

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