QMS	Level 1 - Topic	Level 2	Procedure	Level 3 - Work	Work instruction	Level 4	Form	Flow Diagram	Flow Diagram Name	Attachment	Attachment
Clause	•	Procedure	Name	Instruction	Name	Form #	Name I			#	Name
All	Quality Management System - Quality Manual - QM-9120-B										
4	Context of the organization	P-400	Organizational context			F-440-001	QMS-Process identification worksheet	FD-400-001	Clause 4 - Context of the organization		
	-					F-440-002	Organizational context worksheet	FD-440-001	Process interaction flow diagram		
		P-500	Leadership					FD-500-001	Clause 5 - Leadership		
5	Leadership							FD-510-001	Business process map		
								FD-512-001 FD-520-001	Management functions-Customer focus Operating principles	A-520-001	Quality policy
								FD-530-001	Organization chart	A-530-001	Organization chart
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						F-612-002 F-620-001	Risk list Quality objectives planning record	FD-620-001	PDCA Objectives planning	A-600-001	PDCA guidelines
										A-000-001	P DOA guidelines
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					<u> </u>	F-750-005	Quality records table Document change request form				
						F-750-006	Document revision checklist	_			
						F-750-007	Software inventory spreadsheet				
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8.2	Determination of requirements for products and services	P-820	Customer related processes			F-820-001 F-820-002	Client assessment report Production order	FD-820-001	Customer processes		
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8.4 8.5.1 8.5.2	Control of externally provided products and services Control of externally provided products and services	P-840 P-851 P-852	Control of external providers Control of production			F-830-001 F-830-002 F-830-002 F-840-003 F-840-003 F-840-003 F-840-004 F-840-005 F-840-007 F-851-002 F-851-003 F-852-001 F-852-003 F-852-004	Design plan Design review record Design change form Provider assessment report Last of acceptable sources Purchase requires Purchase review Business agreement - contract External provider requirements checkles Process routing sheet - summany Process routing sheet - detail Process validation worksheet Packing slip / Imrodice Service projects tog External property control tog Project inspection completion report Identification in signedion completion report Identification in signedion report Identification in signed	FD-830-002 FD-840-001 FD-850-001 FD-851-001 FD-851-002 FD-851-003	Stage-Gate Idea-to-launch External provider - Purchasing Department - production and service - Sha contributors Process control Process stage - Control points	A-840-001	Provider selection guidelines
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8.5.1 8.5.1 8.5.2 8.5.4 8.7 9.1	Control of externally provided products and services Control of service provision Control of service provision Identification and traceability Preservation Control of nonconforming outputs Monitoring, measurement, analysis and evaluation	P-840 P-851 P-852 P-854 P-870 P-910	Control of external providers Control of production Control of production Identification and traceability Preservation Control of nonconforming outputs Monitoring, measurement, analysis and evaluation			F-830-001 F-830-002 F-830-002 F-840-001 F-840-002 F-840-003 F-840-003 F-840-004 F-851-001 F-851-001 F-851-005 F-851-007	Design plan Design review record Design change form Provider assessment report List of acceptable sources Provider assessment report List of acceptable sources Provider corrective action request - PCAR Purchase requisition Purchase order Business agreement - contract External provider requirements checklist Process routing sheet - summary Process routing sheet - detail Process validation worksheet Packing slip / Invoice Service projects log External proporty control log Project inspection completion report Identification lag Traceability serial number log Traceability serial number log Storage inspection report Nonconformance report - NCR Production-Monitoring, measuring, and analysis table Inspection report Inspection report Inspection report Inspection report - NCR Production-Monitoring, measuring, and analysis table Inspection report	FD-830-002 FD-840-001 FD-840-001 FD-850-001 FD-851-001 FD-851-003 FD-852-001 FD-855-001	Stage-Gate Idea-to-launch External provider - Purchasing Operations - production and service 5 Ms contributors Process control Process steps - Control points Identification and traceability Post delivery support	A-840-001	Provider selection guidelines
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8.4 8.5.1 8.5.2 8.5.4 8.7 9.1	Control of externally provided products and services Control of service provision Control of service provision Identification and traceability Preservation Control of nonconforming outputs Monitoring, measurement, analysis and evaluation Customer satisfaction	P-840 P-840 P-851 P-852 P-852 P-870 P-910 P-912 P-913	Control of external providers Control of production Control of production Identification and traceability Preservation Control of nonconforming outputs Monitoring, measurement, analysis and evaluation Customer satisfaction Statistical techniques Root cause analysis			F-830-001 F-830-002 F-830-002 F-830-003 F-840-001 F-840-005 F-840-005 F-840-005 F-840-007 F-851-001 F-851-001 F-851-002 F-851-003 F-852-002 F-851-007 F-852-002 F-851-007 F-852-002 F-852-003 F-852-004 F-852-002 F-952-003 F-952-004 F-952-002 F-910-004	Design plan Design review record Design change form Provider assessment report List of acceptable sources Provider assessment report List of acceptable sources Provider control acceptable sources Browder acceptable sources Browder acceptable sources Browder acceptable accept	FD-830-002 FD-840-001 FD-840-001 FD-850-001 FD-851-001 FD-851-003 FD-852-001 FD-855-001	Stage-Gate Idea-to-launch External provider - Purchasing Operations - production and service 5 Ms contributors Process control Process steps - Control points Identification and traceability Post delivery support	A-840-001	Provider selection guidelines
8.4 8.5.1 8.5.2 8.5.4 8.7 9.1	Control of externally provided products and services Control of service provision Control of service provision Identification and traceability Preservation Control of nonconforming outputs Monitoring, measurement, analysis and evaluation Customer satisfaction	P-840 P-840 P-851 P-852 P-852 P-870 P-910 P-912 P-913	Control of external providers Control of production Control of production Identification and traceability Preservation Control of nonconforming outputs Monitoring, measurement, analysis and evaluation Customer satisfaction Statistical techniques Root cause analysis			F-830-001 F-830-002 F-830-002 F-840-001 F-840-002 F-840-003 F-840-003 F-840-004 F-851-001 F-851-001 F-851-005 F-851-007 F-851-	Design plan Design review record Design change form Provider assessment report List of acceptable sources Provider assessment report List of acceptable sources Provider control acceptable sources Browder acceptable sources Browder acceptable sources Browder acceptable accept	FD-830-002 FD-840-001 FD-840-001 FD-850-001 FD-851-001 FD-851-003 FD-852-001 FD-855-001	Stage-Gate Idea-to-launch External provider - Purchasing Operations - production and service 5 Ms contributors Process control Process steps - Control points Identification and traceability Post delivery support	A-840-001	Provider selection guidelines
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