

## AS9120 Rev C All in One Certification Package

[Included Contents](#) ([Link to website for more details](#))

### Planning

#### [Gap Analysis Checklist](#)

A detailed, 63 page checklist (MS Word) with guidance on what to look for to evaluate your current processes and their compliance to the AS9120 Rev C Requirements.

### Training

#### [Risk Management Exercise](#)

Analyze the risks associated with your operations.

Uses an 8-column risk management worksheet that helps you determine the risks in your processes.

#### [Requirements of AS9120 Rev C PPT Presentation Materials](#)

Use these presentation materials to educate management, employees, customer or other groups on AS9120 Rev C standard. This package includes 138 PowerPoint slides with speaker notes, quizzes and a Trainer's Guide.

#### [Computer-based Employee Training](#)

Use this training to educate employees on AS9120 Rev C. This course is intended for ALL of the employees in an organization so they understand the importance of AS9120 Rev C and their role in meeting the requirements. Complete course from any computer with access to the Internet. Work at your own pace. This online computer-based training runs approximately 35 minutes. The training includes slides, audio, quizzes, and a certificate of completion.

#### [Set of 16 Employee Newsletters](#)

Keep your employees informed and involved in the implementation of AS9120 Rev C in your organization.

### Internal Audit Program

#### [Internal Audit Checklist, Procedure, Forms, and PowerPoint presentation](#)

This complete Internal Audit Checklist & Tools Package provides everything you need to establish your Internal Audit Process. Includes Checklist, planning & reporting forms, and a PowerPoint on the basics of Auditing.

#### [Internal Auditor Training Materials](#)

Conduct thorough training for your internal auditors. This package includes PowerPoint presentations, Student Manual, Trainers Guide, Exercises and a set of documentation for trainees to audit.

### AS9100 Rev D Documentation (Quality Manual, Procedures, Forms, Flowcharts)

#### [Required Documentation Templates](#)

A full documented AS9120 Rev C Quality Manual for organizations to use as an example and template for their own. Written in MS Word for easy customization.

#### [Procedures, Forms & Flowcharts](#)

Ready to customize, fully written procedures to be used as a foundation and a template for your quality system.

<b>Procedure</b>		<b>Forms &amp; Attachments</b>		<b>Flowcharts</b>	
1	Organizational Context	1	QMS Process	1	Clause 4 Context of Organization
2	Leadership	2	Organization Context Worksheet	2	QMS Process Interactions
3	Planning - QMS	3	Risk Opportunity Worksheet	3	Clause 5 Leadership
4	Risk Management Process	4	Risk Management Plan	4	Business Process Map
5	Resource Management	5	Risk List	5	Management Customer Focus
6	Control Monitor Measure Equip.	6	Quality Objectives Planning	6	Operating Principles
7	Competence Awareness	7	Equipment Problem Report	7	Organization Chart
8	Communication	8	Resource Maintenance Record	8	Clause 6 Planning
9	Control Documented Info.	9	Register M M Equipment	9	Planning Cycle
10	Operational Planning Control	10	Training Action Plan	10	PDCA Objectives Planning
11	Configuration Mgt. Process	11	Group Training Record	11	Clause 7 Support
12	Customer Related Processes	12	Job Description	12	Resource Management
13	Design Development Service	13	Employee Training Summary	13	Control Documented Info.
14	Control External Providers	14	Comment Suggestion Report	14	Clause 8 Operation
15	Control Provision	15	Documented Info.	15	Distribution Flowchart
16	Example FD-850-001	16	Records Matrix	16	Service Quality Plan
17	Identification Traceability	17	Master Docs List	17	Operational Plans - Controls
18	Preservation	18	Quality Records Table	18	Work Transfer
19	Control Nonconforming Output	19	Document Change Request	19	Customer Processes
20	Monitor Measure Analyze Eval.	20	Document Revision Checklist	20	Design Development
21	Customer Satisfaction	21	Software Inventory	21	Stategate Idea to Launch
22	Statistical Techniques	22	Project planning Worksheet	22	External Providers Purchasing
23	Root Cause Analysis	23	Configuration Management Plan	23	Operations Service
24	Internal Audits	24	Configuration Change Form	24	Contributors 5Ms
25	Management Review	25	Client Assessment Report	25	Process Control
26	Improvement	26	Production Order	26	Process Steps Control
27	Nonconformity Corrective Action	27	Design Plan	27	Identification Traceability
		28	Design Review	28	Post Delivery Support
		29	Design Change	29	Clause 9 Performance Evaluation
		30	Provider Assessment Report	30	Clause 10 Improvement
		31	List of Acceptable Sources	31	Corrective Action
		32	Provider Corrective Action	32	Continual Improvement
		33	Purchase Requisition		
		34	Purchase Order		
		35	Business Agreement Contract		
		36	Provider Requirement Checklist		
		37	Process Routing Sheet - Summary		
		38	Process Routing Sheet - Detail		
		39	Process Validation Worksheet - Example		
		40	Packing Slip - Invoice		
		41	Service Projects Log		
		42	External Property Control Log		
		43	Project Inspect Complete Report		
		44	Identification Tag		
		45	Traceability Serial Number Log		
		46	Traceability Label		
		47	Accept Authority Media Log		
		48	Storage Inspection Report		
		49	Nonconformance Report - NCR		
		50	Production Monitor Measure Analysis Table		
		51	QMS Monitor Measure Analyze Table		
		52	Inspection Report		
		53	Customer Survey Analysis		
		54	Root Cause Analysis Action Plan		
		55	Procedure - Work Area		
		56	Audit Checklist		
		57	Audit Plan		
		58	Internal Audit Report		
		59	Management Review Agenda		
		60	Management Review Output		
		61	Data Analysis Worksheet		
		62	Corrective Action Request - CAR		
		63	A Quality Policy - Blank		
		64	A Organization Chart		
		65	A PDCA Guidelines		
		66	A Provider Selection Guidelines		