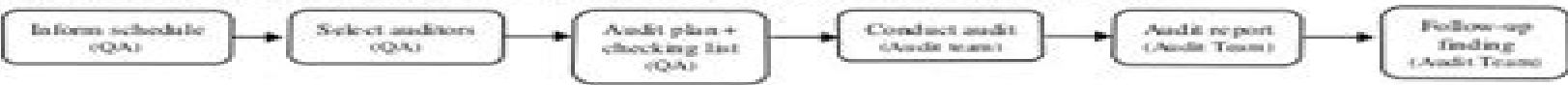


g) The need for improvements to the quality management system.

Note: The result of the above evaluation shall be shown on the management review report.

9.2 Internal audit

Internal audit will be performed once a year to confirm the effectiveness of QMS.



Note: * Audit plan, audit checking list, audit report and CAR shall be kept in drive P;

* Internal auditor shall complete the internal auditor training, and auditor shall not audit their own work.

9.3 Management review

9.3.1 General

Top management officially review the QMS yearly to ensure its continuing suitability, adequacy, effectiveness and alignment with the strategic direction of XXXX.

9.3.2 Management review inputs

9.3.3 Management review outputs

Management review <u>inputs</u>			Management review <u>outputs</u>	
a)	The status of actions from <u>previous management reviews</u> .		a)	<u>Opportunities for improvement</u>
b)	<u>Changes in external & internal issues</u> that are relevant to QMS.		b)	<u>Any need for changes</u> to the QMS
c)	Information on the <u>performance and effectiveness</u> of the QMS.		c)	<u>Resource needs</u> .
	1)	<u>Customer satisfaction</u> + feedback from <u>interested parties</u> .		
	2)	The extent to which <u>quality objectives</u> have been met;		
	3)	<u>Process performance and conformity of products and services</u>		
	4)	<u>Nonconformities and corrective actions</u>		
	5)	<u>Monitoring and measurement results</u> ;		
	6)	<u>Audit results</u> (internal + external);		
	7)	The performance of <u>external providers</u> ;		
d)	The <u>adequacy of resources</u> ;			
e)	The effectiveness of <u>actions taken to address risks & opportunities</u>			
f)	<u>Opportunities for improvement</u> .			

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