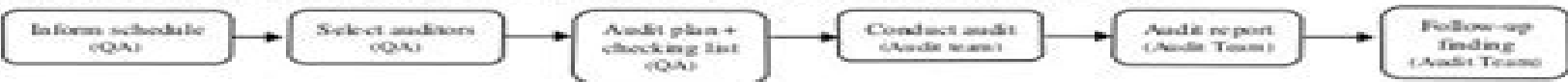


g) The need for improvements to the quality management system.

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> .		

Iso 9000 Manufacturing Manual

Jack Kanholm



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The ISO 9000 Handbook Robert W. Peach,1995 A practical comprehensive guide to the ISO 9000 series of international standards implementation and quality systems registration this book provides an in depth clause by clause explanation of the Q9000 series text walks the reader through all phases of implementation and examines the broader issues of product liability conformity assessment and registrar accreditation **The ISO 9000 Production & Documentation Manual** ,1999

Tool and Manufacturing Engineers Handbook: Plastic Part Manufacturing Philip Mitchell,1996-12-09 This volume focuses on the practical application of processes for manufacturing plastic products It includes information on design for manufacturability DFM material selection process selection dies molds and tooling extrusion injection molding blow molding thermoforming lamination rotational molding casting foam processing compression and transfer molding fiber reinforced processing assembly and fabrication quality plant engineering and maintenance management **Tool and Manufacturing**

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The Handbook of Modern Manufacturing Techniques William Jones, 1998 This handbook provides an introduction to modern manufacturing techniques explaining their concepts and capabilities It covers employee empowerment total quality management quality systems ISO 9000 and QS 9000 total preventative maintenance just in time manufacturing computer simulations process re engineering and project management

The Quality Systems Manual Terence J. Hall, 1995-10-16 For the past four years a committee of professional interests representing industry academia consumers and governments has been meeting to develop a definitive standard to take Quality Systems into the 21st century In July 1994 ISO 9000 was announced to the world This is the ISO 9000 Family 9001 2 3 as it tends to be called There is now an even greater demand from companies to gain formal accreditation particularly since the standard has worldwide recognition The Quality Systems Manual is a detailed and definitive guide to the installation and maintenance of an ISO 9001 Quality System within a company It is an intensely practical guide laid out to follow the exact format of the 20 clauses of ISO 9001 It explains in plain English exactly how they should be applied to your business The official ISO 9001 paper provides only a slim seven page statement of the basic requirements that have to be met by a Quality System it supplies none of the required methodology It tells you what but not how The missing link between the rules and successful registration comes from knowing how to take the 20 clauses and apply them to everyday business situations This is where The Quality Systems Manual is so valuable It is relevant for every industry whether manufacturing or service and will be used by Quality Managers and those assigned to implement and maintain this new standard Because it is designed as a practical guide to enable companies to register there is a special section called Preparing for Assessment which covers all the nuances needed to optimise the chance of success when being formally assessed TickIT ISO 9000 3 the equivalent standard for software

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Steel Castings Handbook, 6th Edition Malcolm Blair, Thomas L. Stevens, 1995-01-01

IEEE/SEMI International Semiconductor Manufacturing Science Symposium IEEE/SEMI International Semiconductor Manufacturing Science Symposium, 1991

Project Resource Manual The CSI Manual of Practice 5/E (EBOOK) The Construction Specifications Institute, 2004-10-07 This is the leading reference on the organization preparation and use of construction information and the only one to cover the construction process from

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