

Quality Matrix

Module 29

| 2016 QMS Deliverables | Target | Project A | Project B | Project C |
|---|--------|-----------|-----------|-----------|
| Implementation of QMS activity matrix | 100% | | | |
| Implementation of QIP activity | 100% | | | |
| Audit completed by scheduled date (including Engineering audits) and report issued within 2 weeks | >90% | | | |
| Audit action closure vs target date | >80% | | | |
| Non Conforming Material Report and CAPA closure vs target date | >80% | | | |
| Customer Complain Closure v target date | 100% | | | |
| Procedure review completion by scheduled date | >80% | | | |
| Vendor Kick Off Meeting / Pre Inspection Meeting process to be standardised. Using standard KO meeting template | 100% | | | |