

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%			