



AS9100 Store

QUALITY FOR AEROSPACE

F-500-001-A
QMS Measuring, Monitoring and Analysis Table

Process Point	Planned Measurement	Frequency	Performed by	Analyzed by	Analysis Methodology	Documentation	Quality Objectives
Customer Request	On time delivery			Management Review			Establish baseline, set goal next Mgmt Rev Meeting
	# of Customer Concessions			Management Review			Establish baseline, set goal next Mgmt Rev Meeting
Planning	Completeness of Planning Tables			Management Review			Establish baseline, set goal next Mgmt Rev Meeting
R&D	# of New products or processes			Management Review			Future goal to be established
Facility	# of maintenance issues			Management Review			Establish baseline, set goal next Mgmt Rev Meeting
Human Resources	Training effectiveness			Management Review			Establish baseline, set goal next Mgmt Rev Meeting
Equipment	Downtime			Management Review			Establish baseline, set goal next Mgmt Rev Meeting
	Out of calibration equipment			Management Review			Establish baseline, set goal next Mgmt Rev Meeting
Purchasing	Supplier quality reports			Management Review			Establish baseline, set goal next Mgmt Rev



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							Meeting
Receipt and storage	Damage			Management Review			Establish baseline, set goal next Mgmt Rev Meeting
Processing	(List required summaries)			Management Review			Establish baseline, set goal next Mgmt Rev Meeting
Release of Product	Nonconforming product			Management Review			Establish baseline, set goal next Mgmt Rev Meeting
	Customer concessions			Management Review			Establish baseline, set goal next Mgmt Rev Meeting
Customer feedback	# of Complaints			Management Review			Establish baseline, set goal next Mgmt Rev Meeting
	Survey results			Management Review			Establish baseline, set goal next Mgmt Rev Meeting
Management	Corrective actions % effective			Management Review			Establish baseline, set goal next Mgmt Rev Meeting
	Preventive Actions # initiated			Management Review			Establish baseline, set goal next Mgmt Rev Meeting



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	Internal Audits On time/on schedule			Management Review			Establish baseline, set goal next Mgmt Rev Meeting