## **INSERT YOUR COMPANY LOGO/NAME HERE**

F-910-002 QMS - Monitoring, Measuring and Analysis Table

Process	Planned	Measurement	Performed	Analyzed	Analysis	Documentation	Quality
Point	Measurement	Frequency	by	by	Methodology		Objectives
Customer	On time		_	Management			Establish baseline,
Request	delivery			Review			set goal next Mgmt
							Rev Meeting
	# of Customer			Management			Establish baseline,
	Concessions			Review			set goal next Mgmt
							Rev Meeting
Planning	Completeness			Management			Establish baseline,
Planning	of Planning			Review			set goal next Mgmt
	Tables			IXEVIEW			Rev Meeting
R&D	# of New			Management			Future goal to be
	products or			Review			established
	processes						
Facility	# of			Management			Establish baseline,
	maintenance			Review			set goal next Mgmt
	issues						Rev Meeting
Human	Training			Management			Establish baseline,
Resources	effectiveness			Review			set goal next Mgmt
							Rev Meeting
Equipment	Downtime			Management			Establish baseline,
				Review			set goal next Mgmt
	Out of			Managament			Rev Meeting Establish baseline,
	calibration			Management Review			set goal next Mgmt
	equipment			IVENIEM			Rev Meeting
	Cquipment						1 to vivicoting
Purchasing	Supplier			Management			Establish baseline,
	quality reports			Review			set goal next Mgmt
							Rev Meeting
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