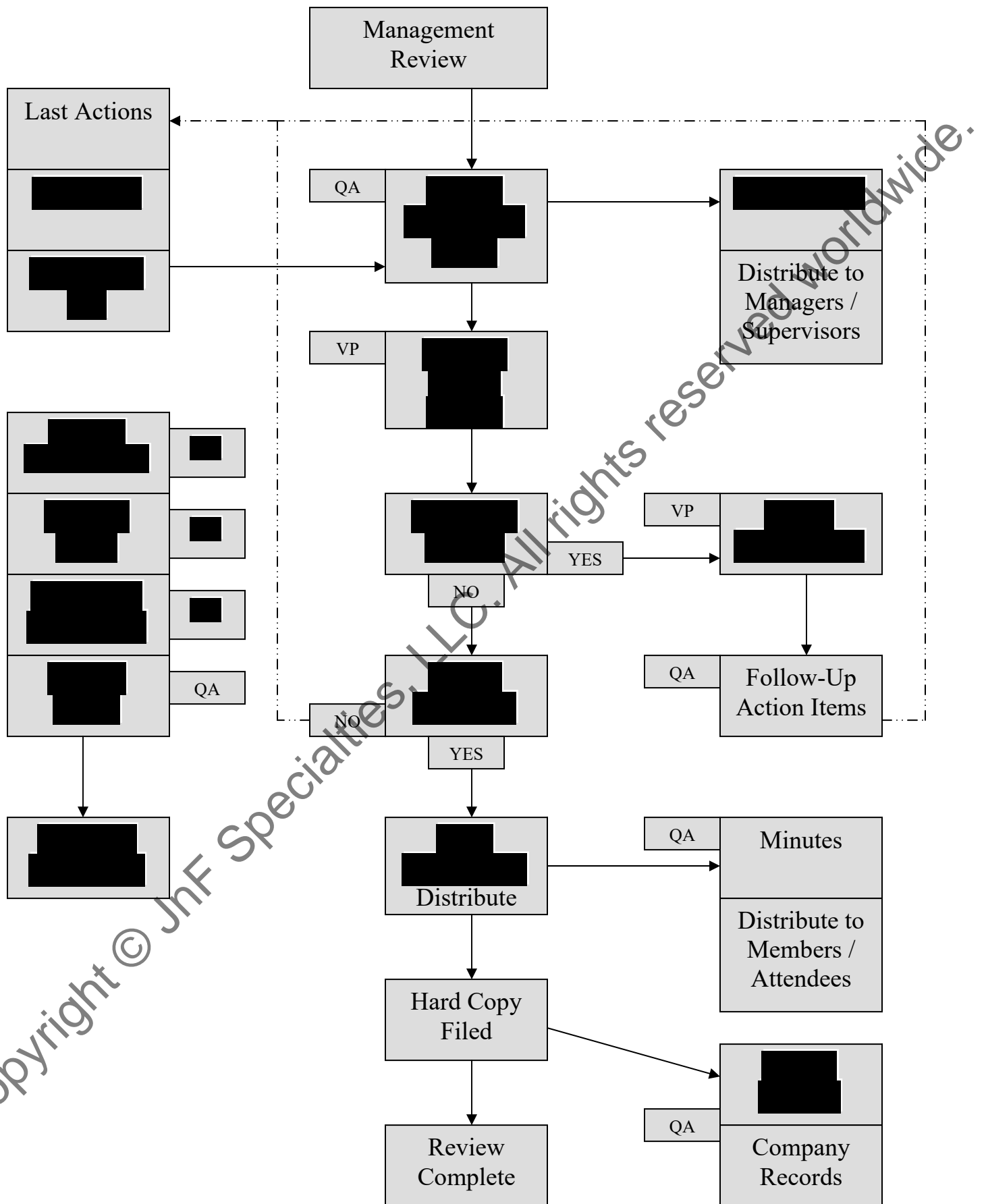


QMS Overview



QMS Overview



COMPANY VISION

[Redacted]

QUALITY POLICY

[Redacted]

ENVIRONMENTAL POLICY

[Redacted]

PRACTICAL STEPS TO SUPPORT POLICIES

Customer Focus:

[Redacted]

Workplace Excellence:

[Redacted]

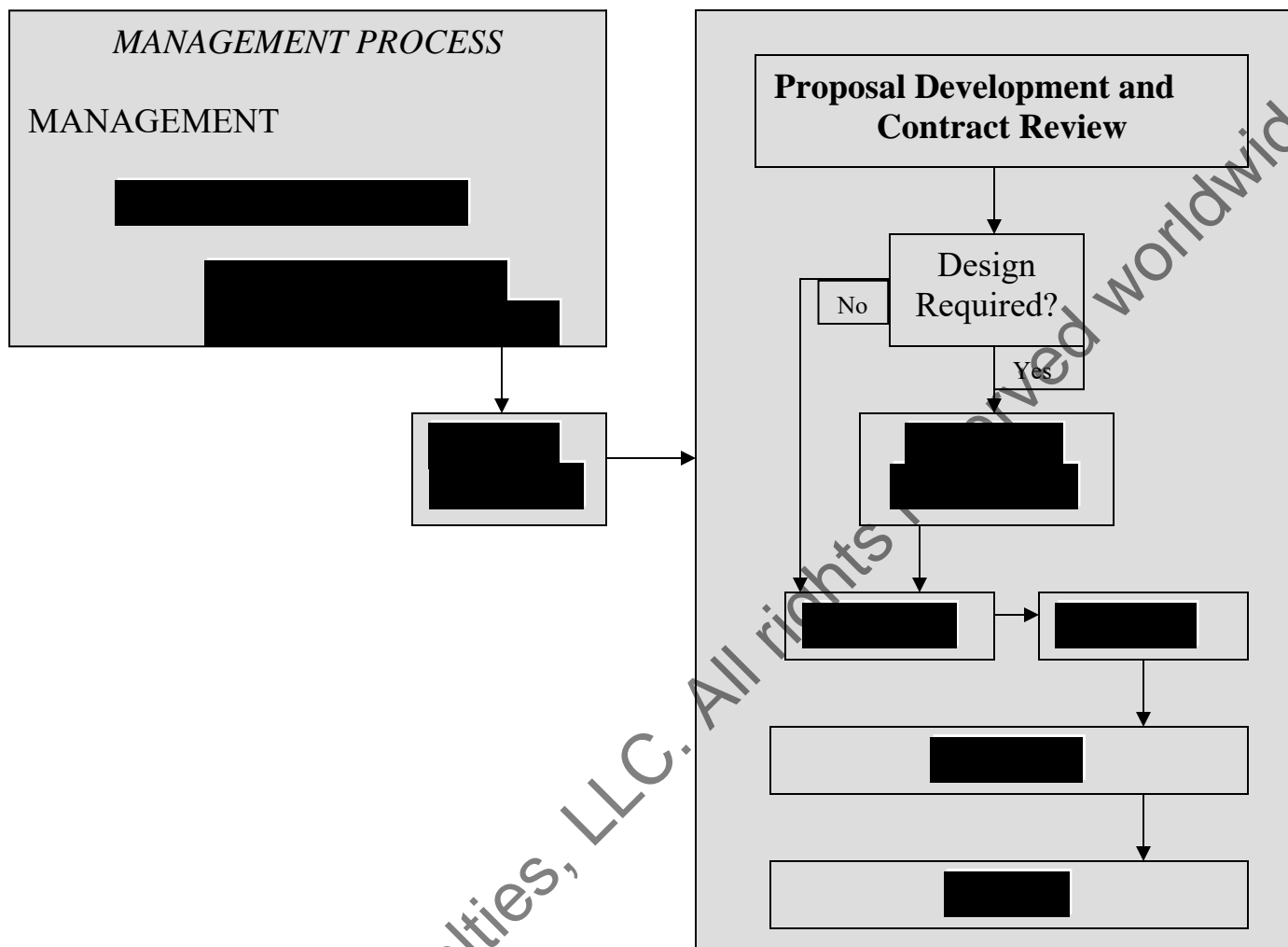
Empowerment:

[Redacted]

Intelligent Management:

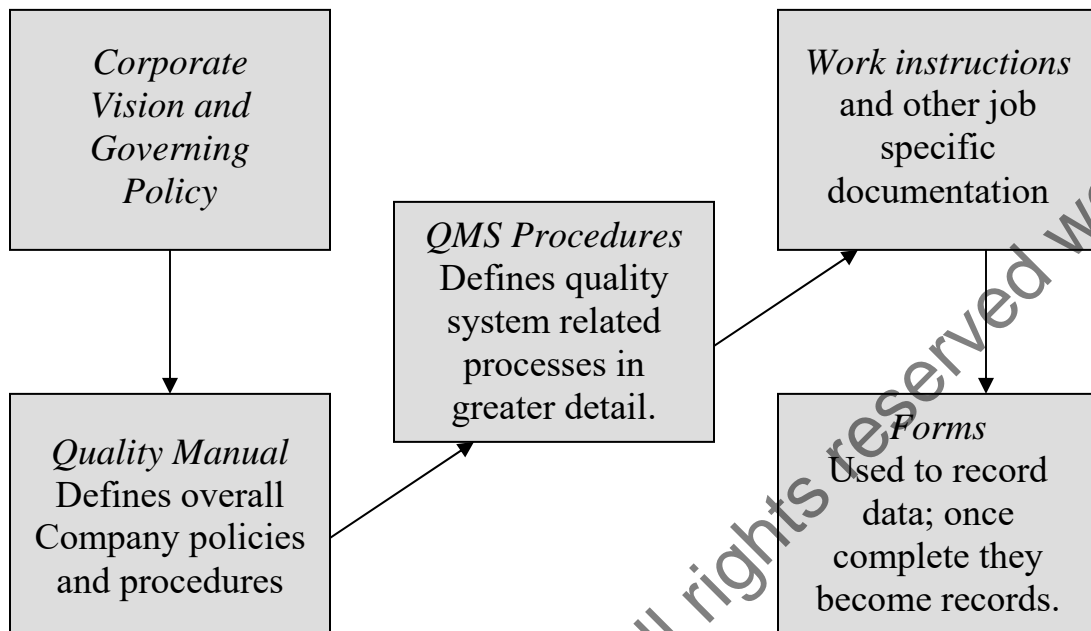
[Redacted]

[Redacted]



4.2.1 Overview of Documentation

QMS-00 Insert 3 of 5



5.5.1 Responsibility and Authority

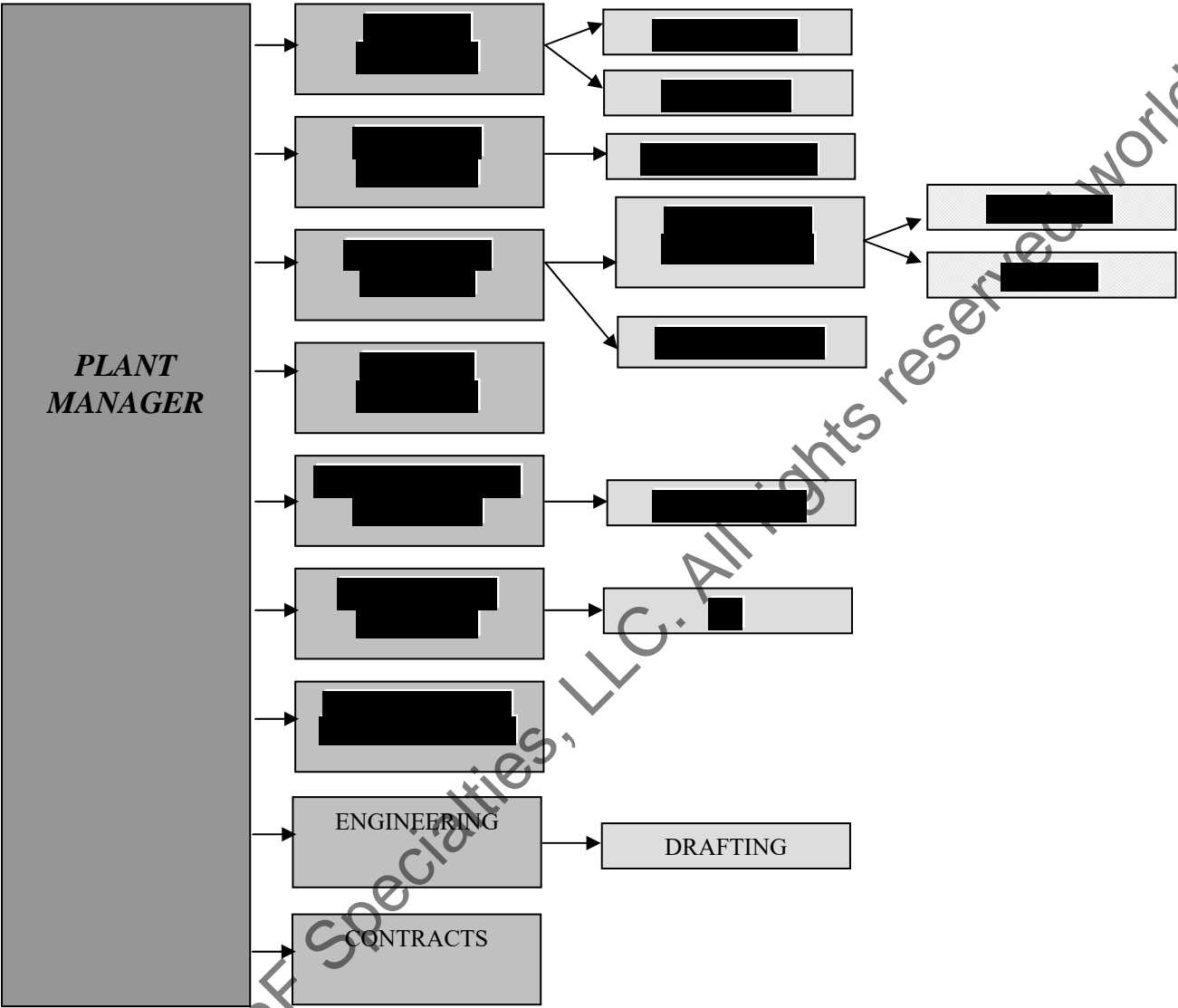


Figure 1: Release System Flowchart

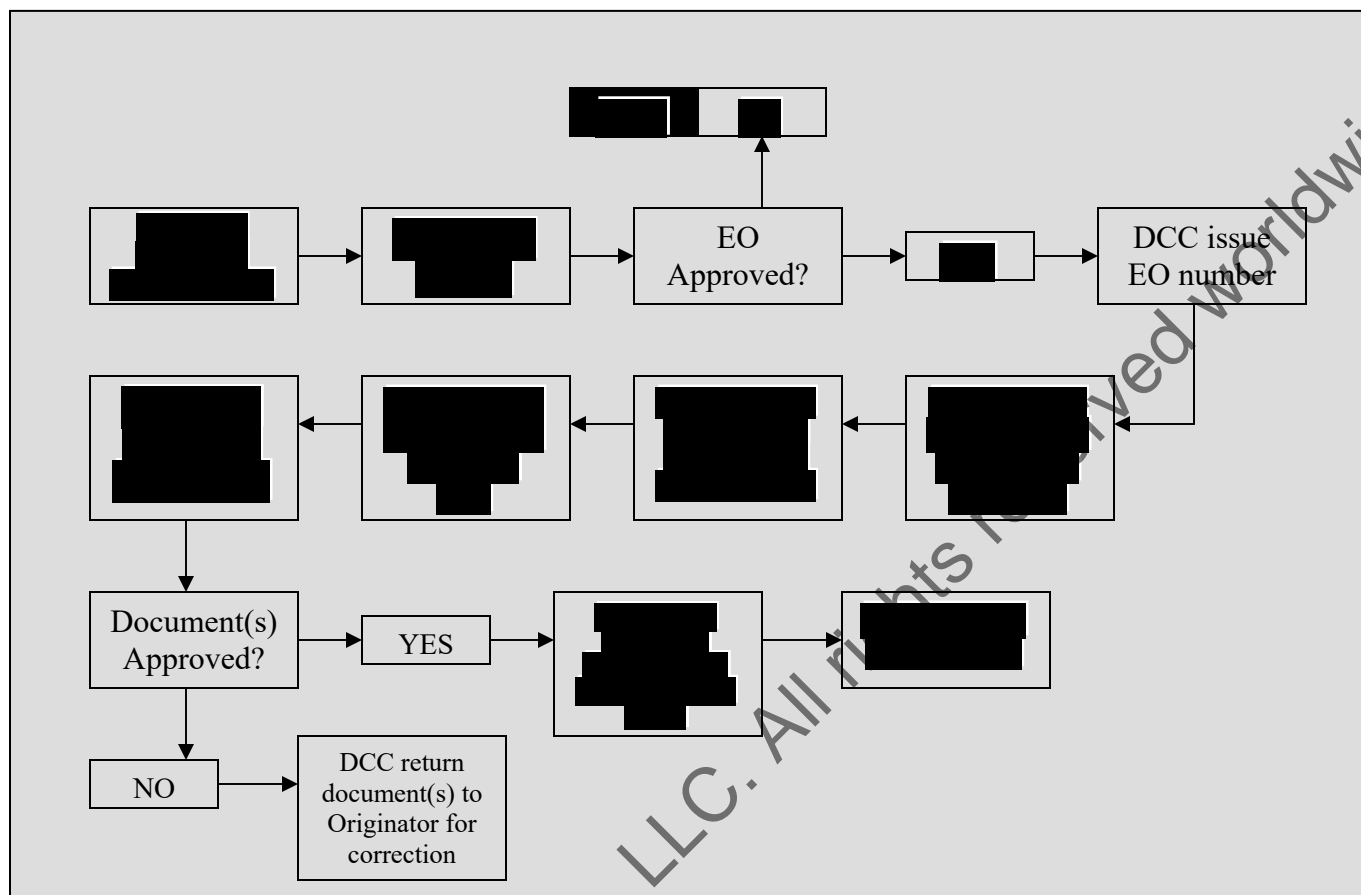
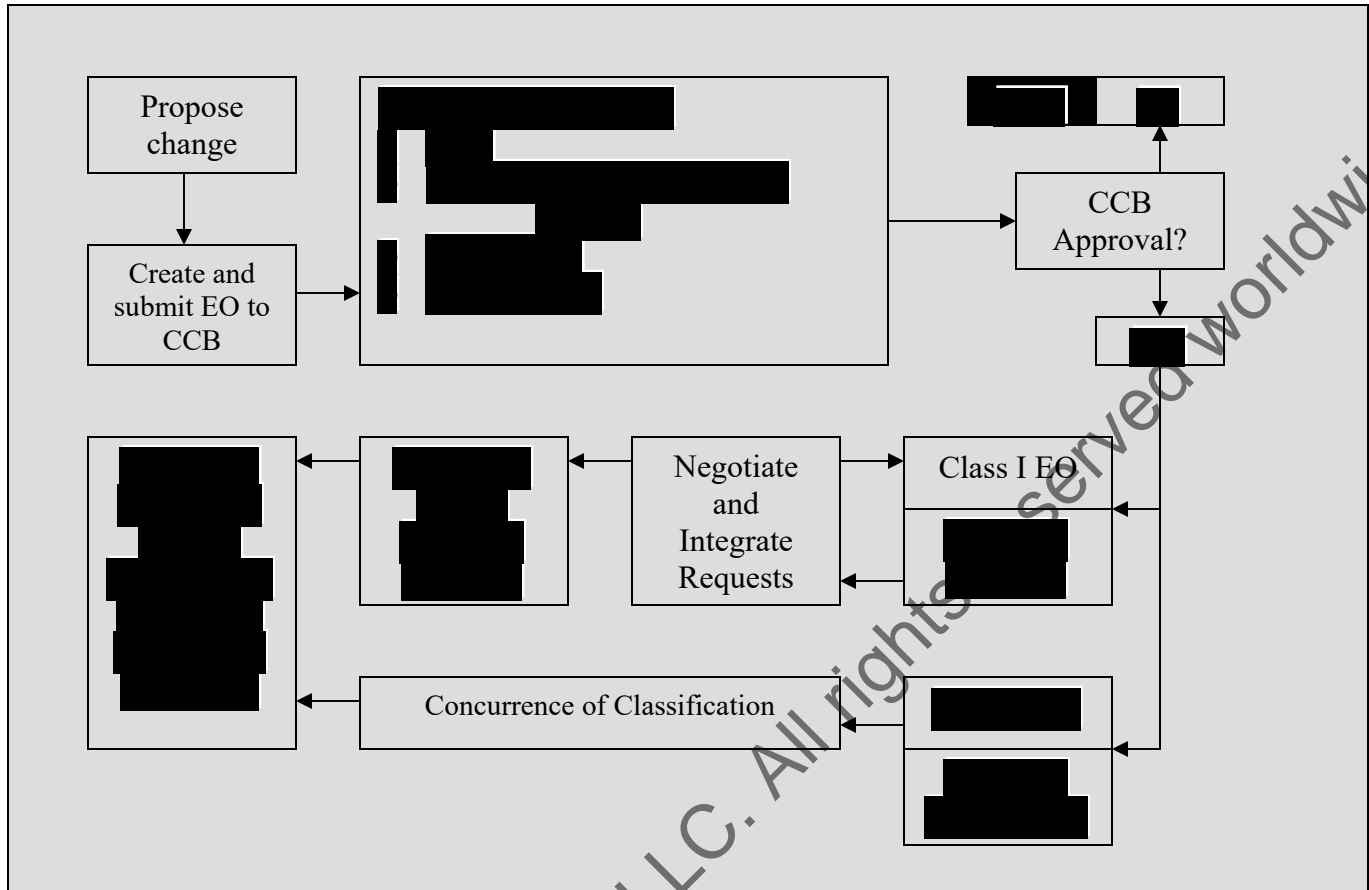
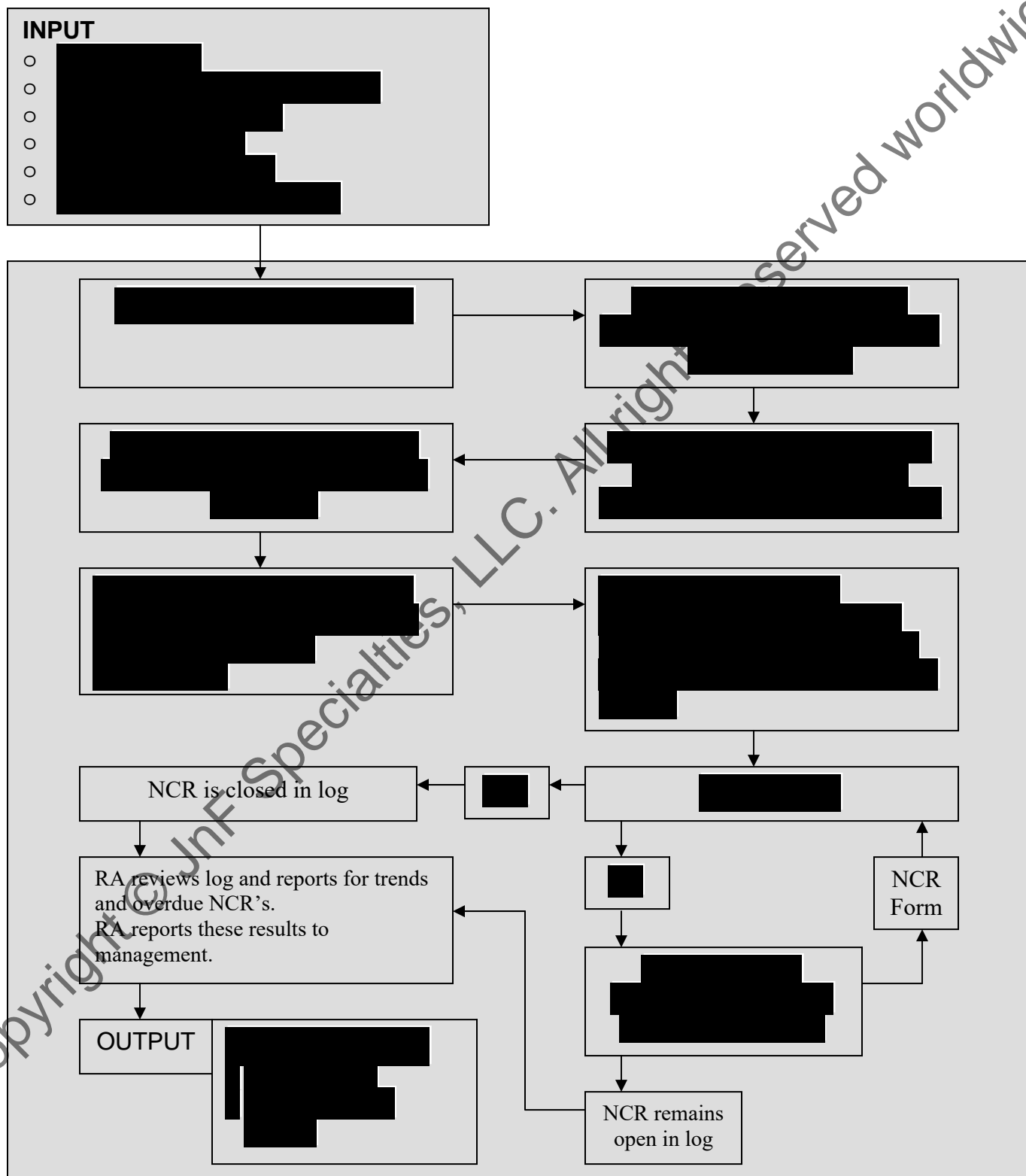


Figure 2: Change Control Flowchart



11/11/2014

Age Group	Percentage
18-24	~95%
25-34	~85%
35-44	~75%
45-54	~65%
55-64	~55%
65-74	~45%
75-84	~35%
85+	~25%



Design and Development Process

Owner: [REDACTED]

Quality objective: [REDACTED]

INPUT

Design Planning

YES

Update *Job Sheet* if required.

Design Planning

Design Verification

As applicable, REA oversees creation of:

- [REDACTED]
- [REDACTED]
- [REDACTED]
- [REDACTED]
- [REDACTED]

Between-Group personnel reviews all design documents for adequacy.

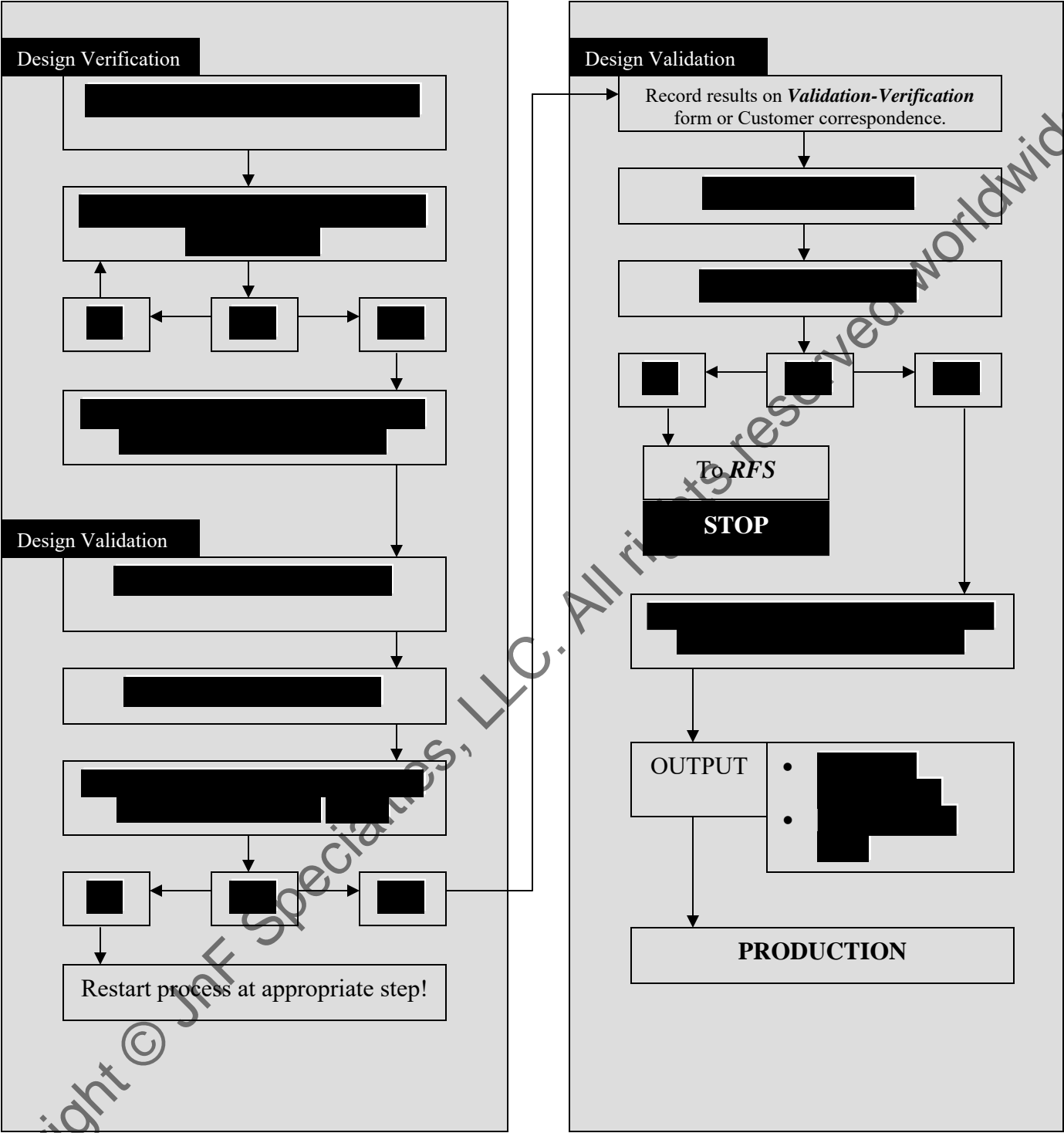
NO

OK?

YES

continued next page...

from previous page...



MANAGEMENT

Owner: [REDACTED]

Objective: [REDACTED]

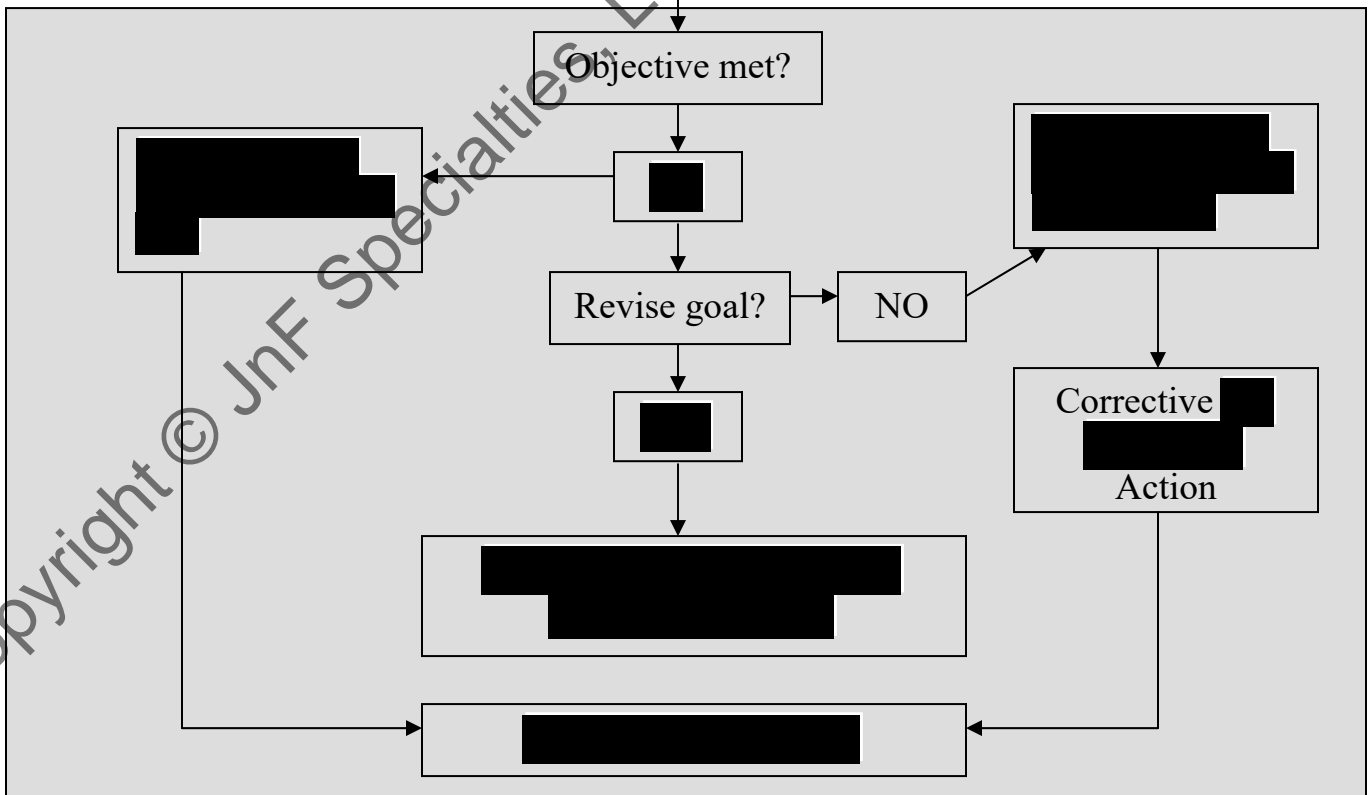
INPUT from other processes

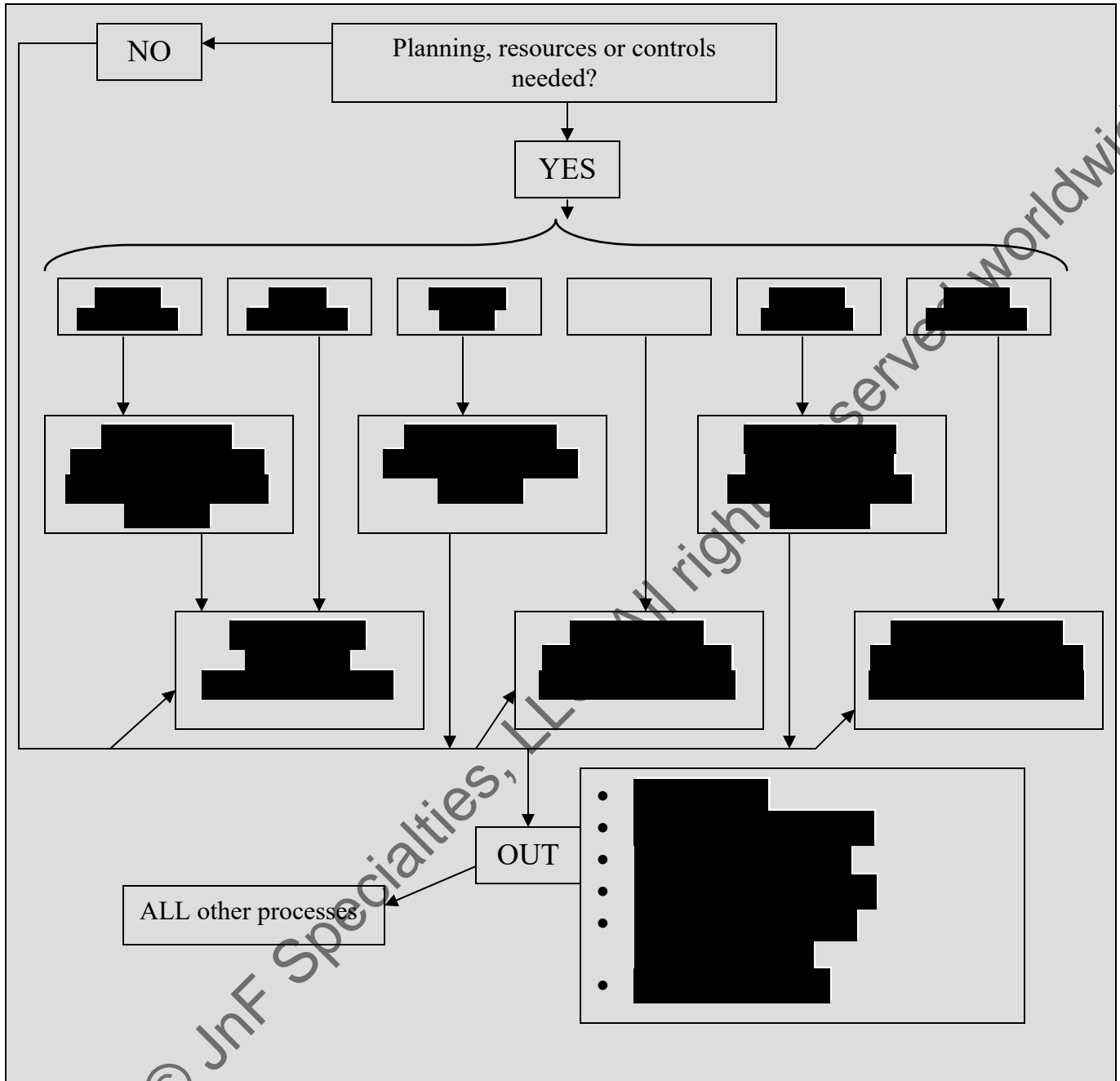
- [REDACTED]
- [REDACTED]
- [REDACTED]
- [REDACTED]

INPUT from other processes

- [REDACTED]
- [REDACTED]
- [REDACTED]
- [REDACTED]
- [REDACTED]
- [REDACTED]
- [REDACTED]

[REDACTED]





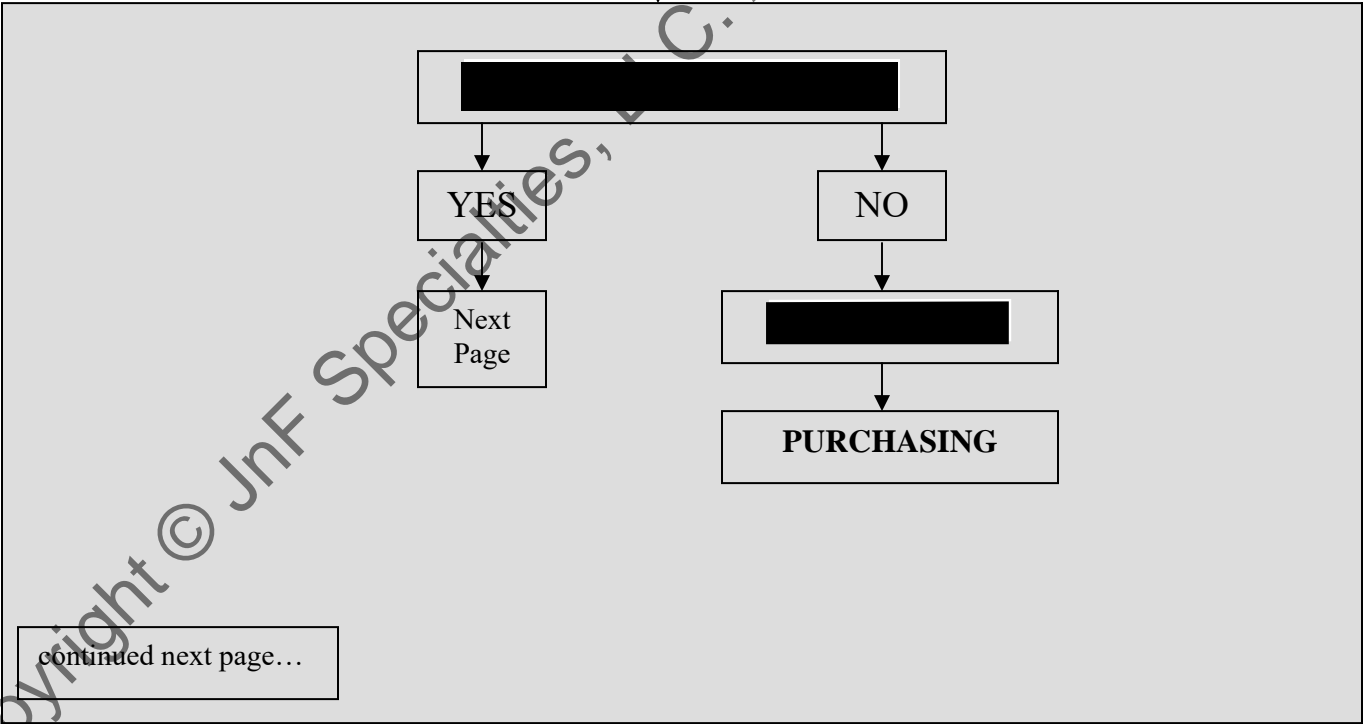
Production Process

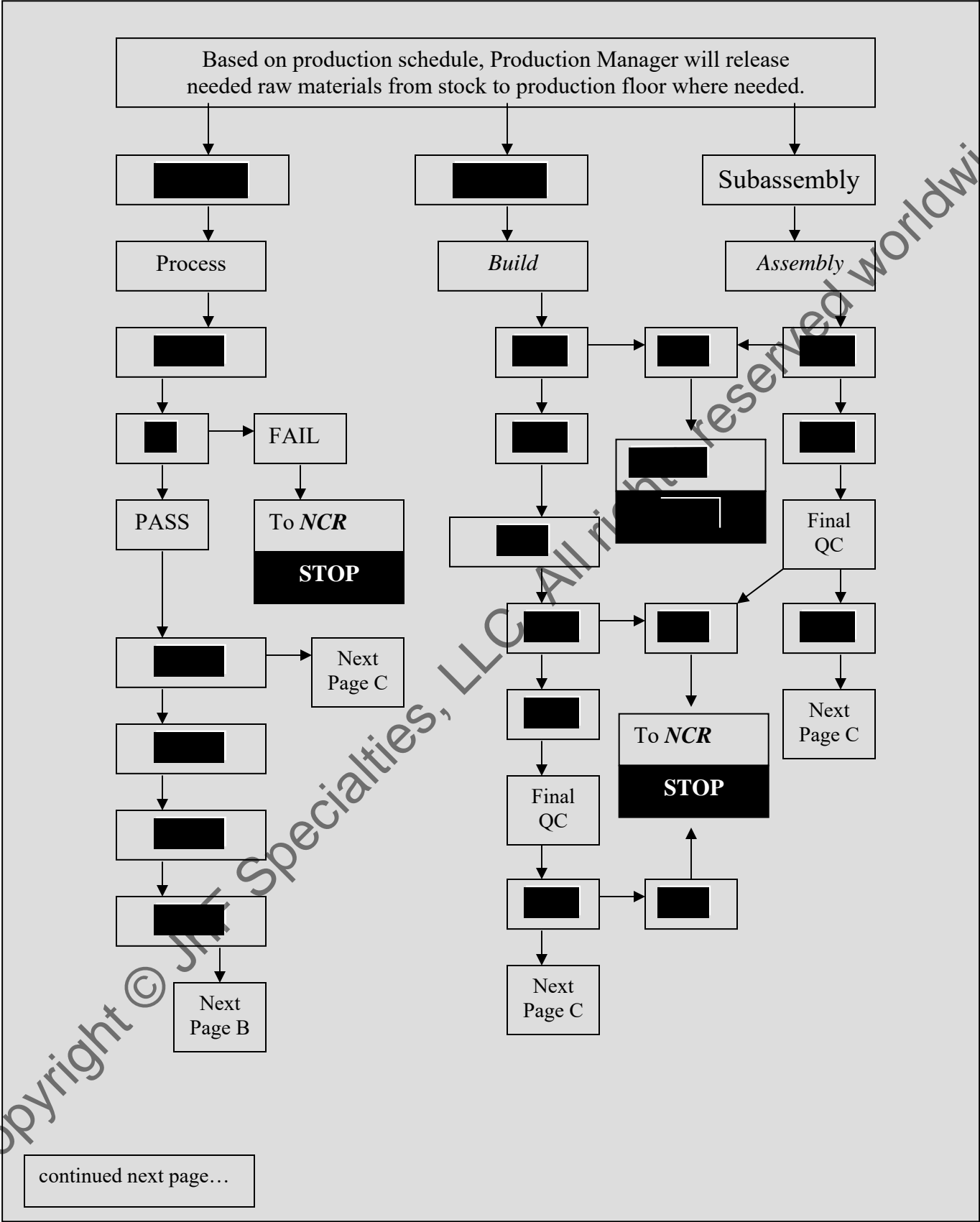
Owner:

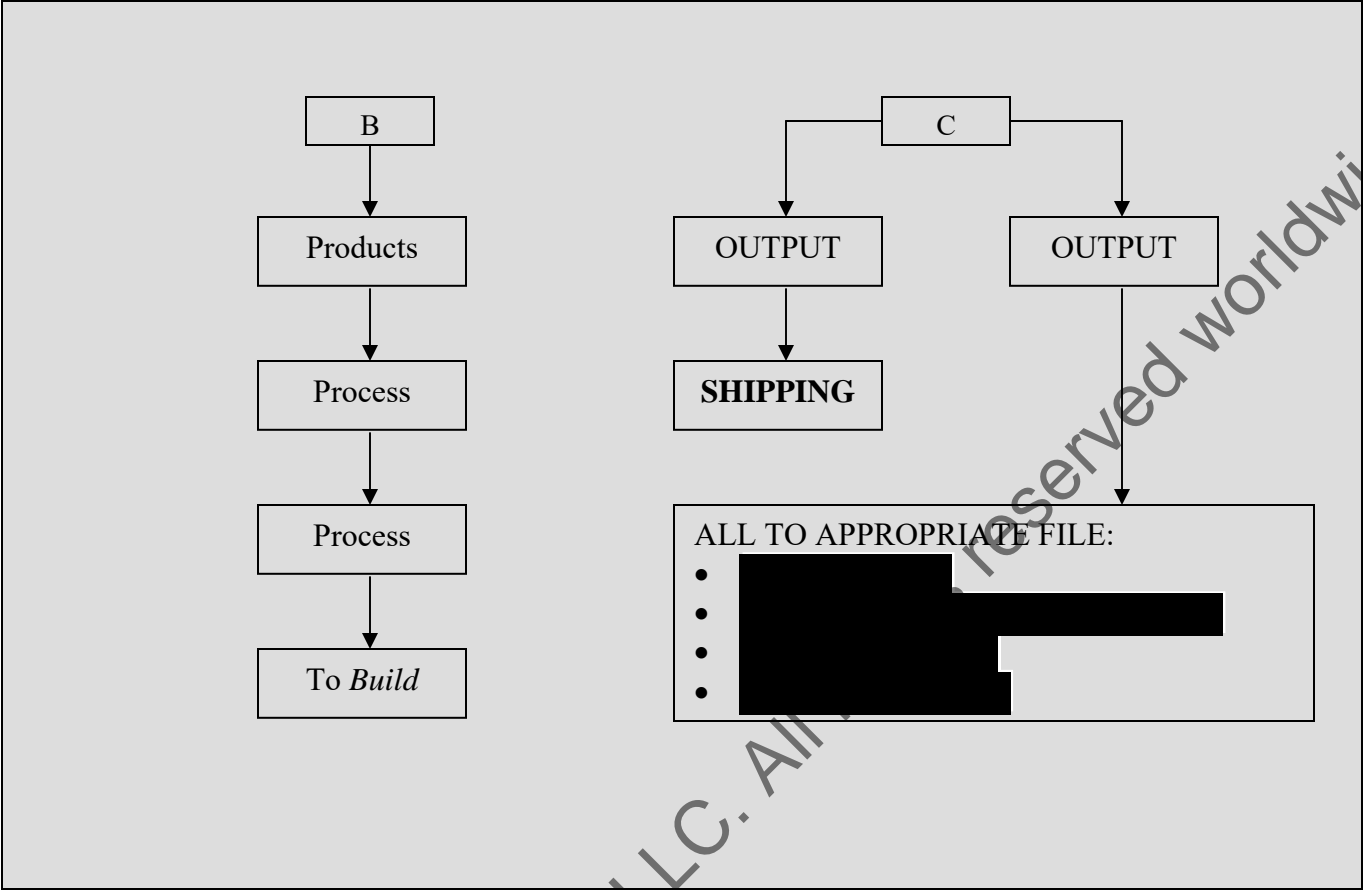
Quality objective:

INPUT

-
-
-







Proposal Development & Contract Review Process

Owner: [REDACTED]
Quality objective: [REDACTED]

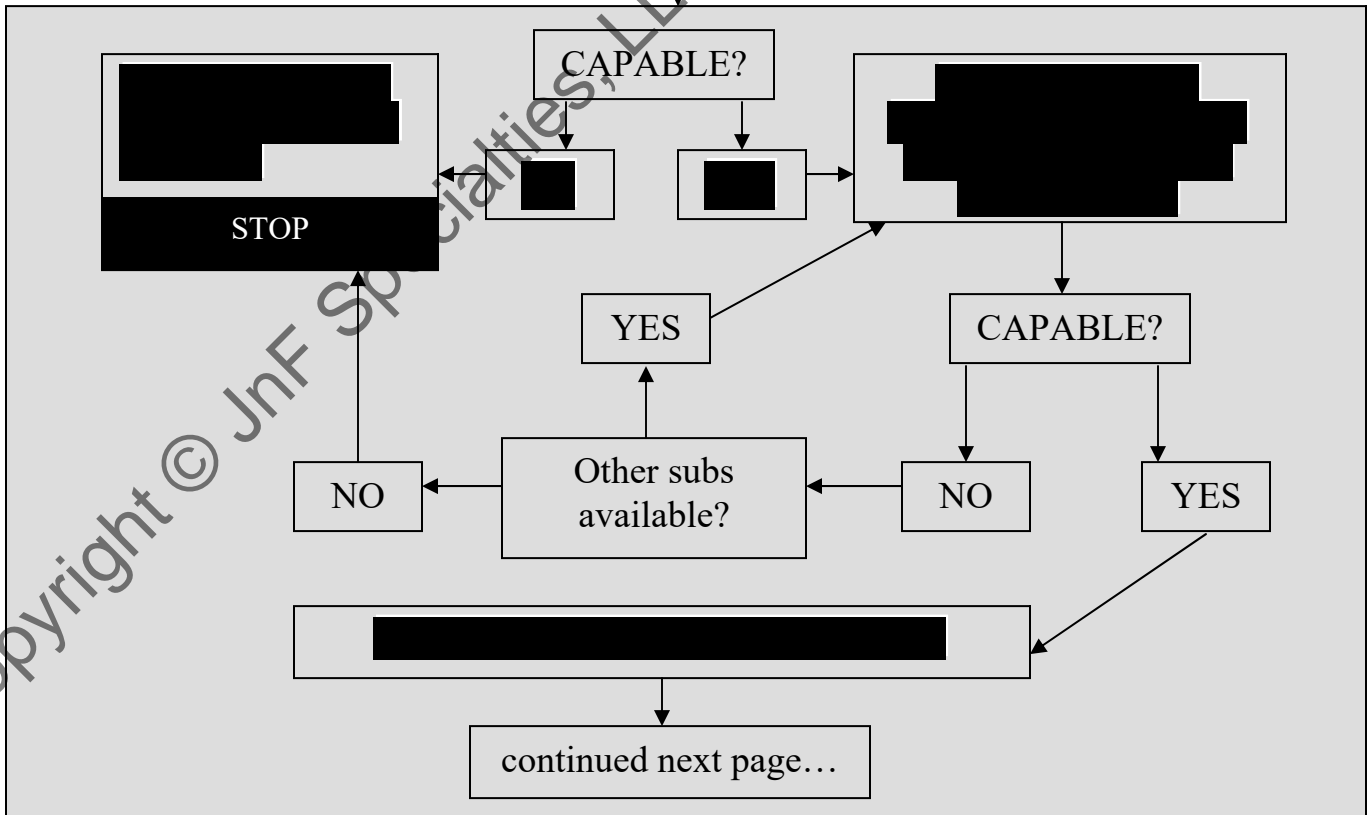
INPUT

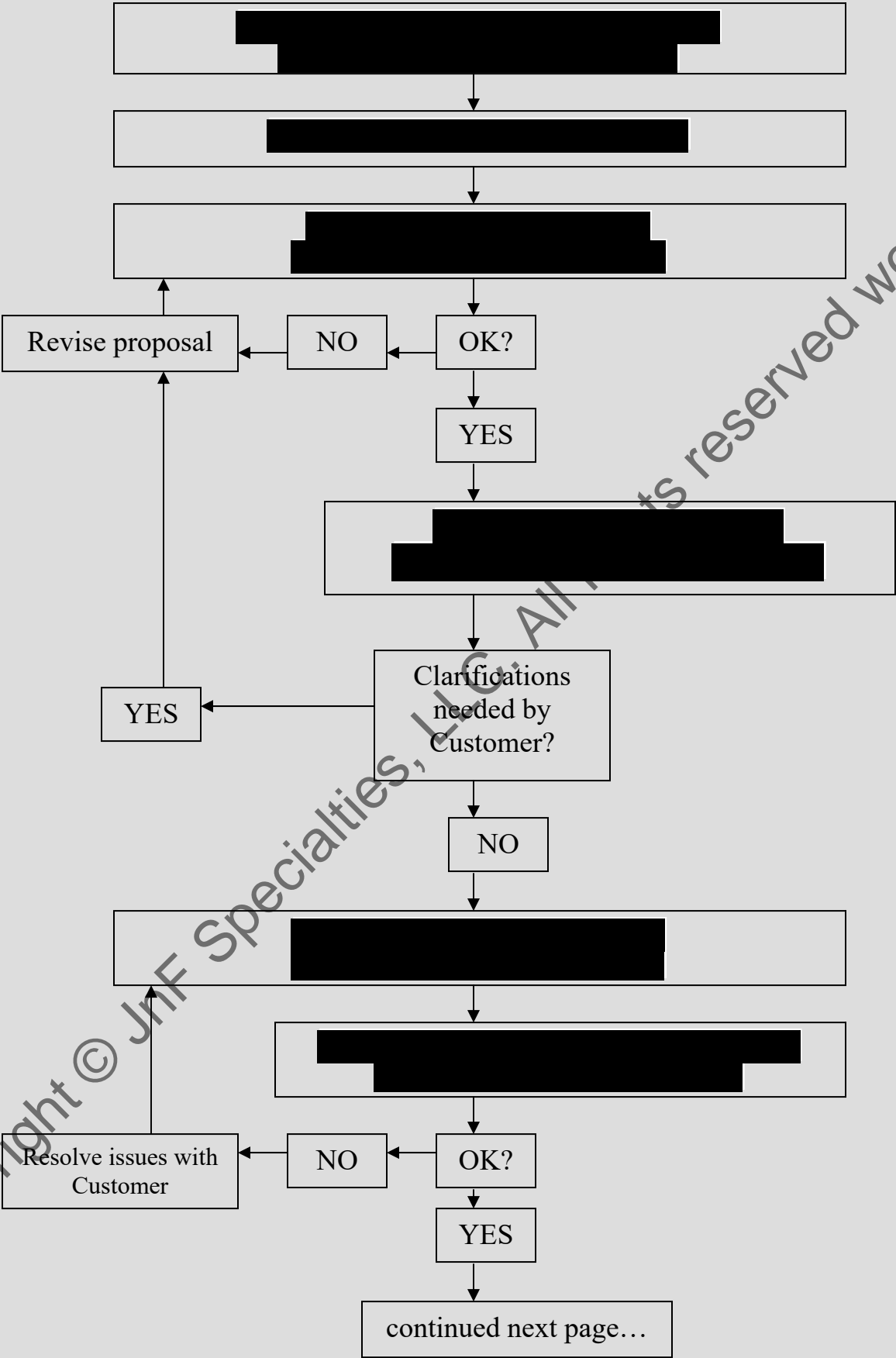
• [REDACTED]
• [REDACTED]
• [REDACTED]

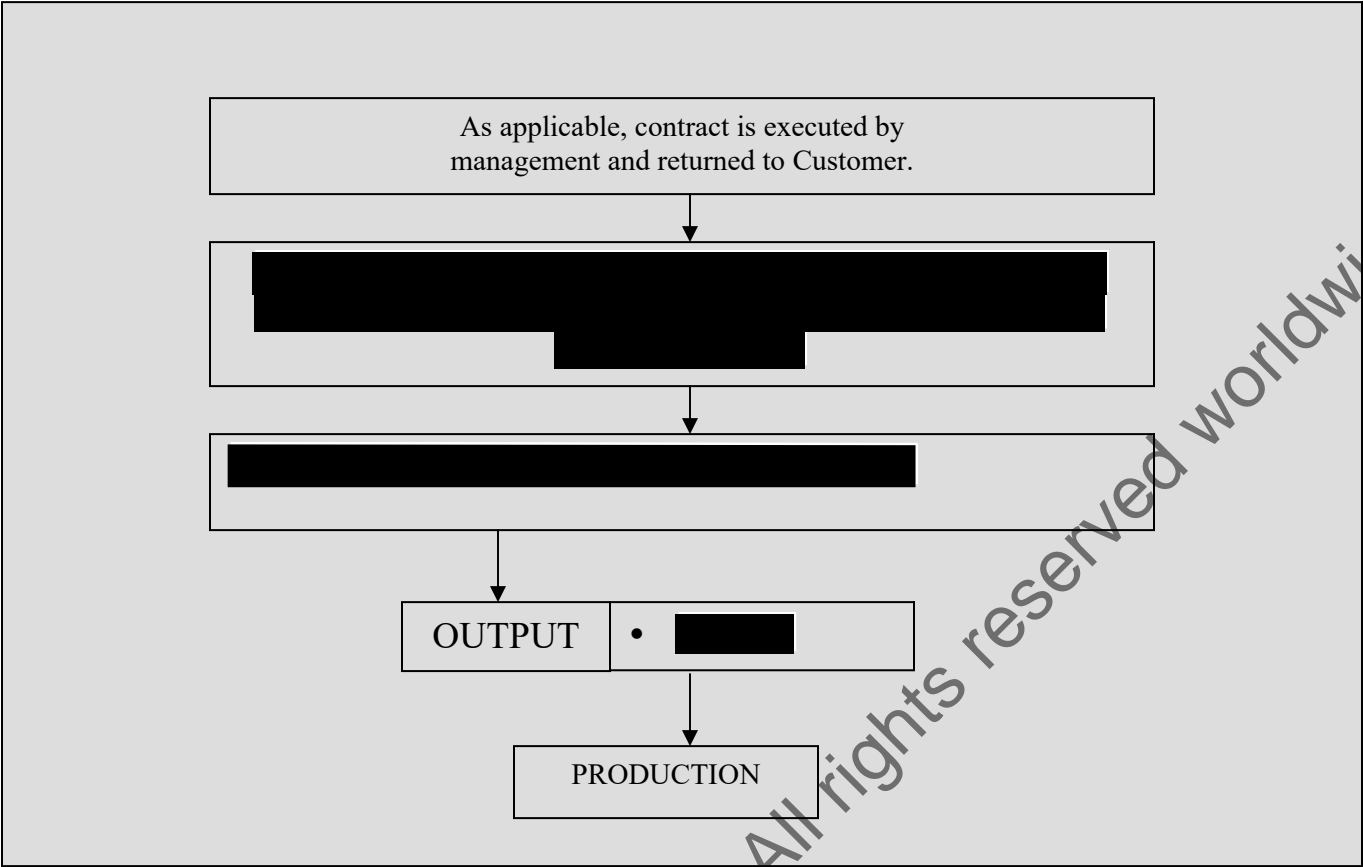
[REDACTED]

[REDACTED]

[REDACTED]







Purchasing Process

Owner: [REDACTED]

Quality objective: [REDACTED]

INPUT

• [REDACTED]
• [REDACTED]
• [REDACTED]



EO or NCR?

YES

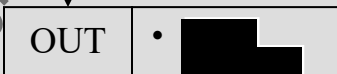
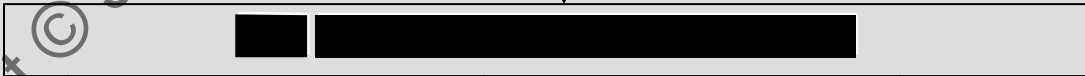
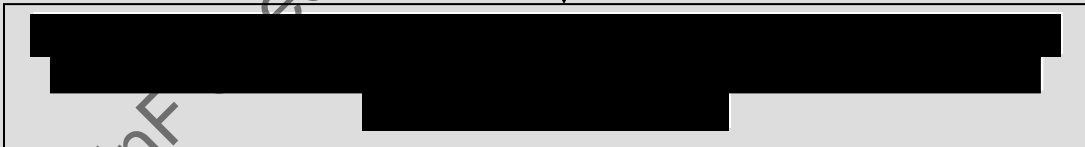
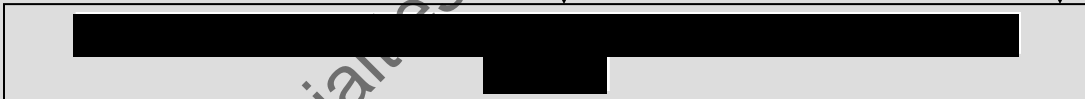
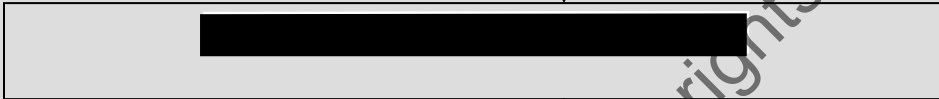
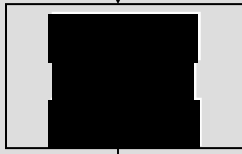
NO

NO

OK?

continued next page...

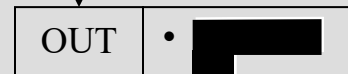
Buyer reviews Company or Customer/Government
Approved Supplier List.



To Supplier



To Receiving



To Purchasing

Receiving Process

Owner: [REDACTED]

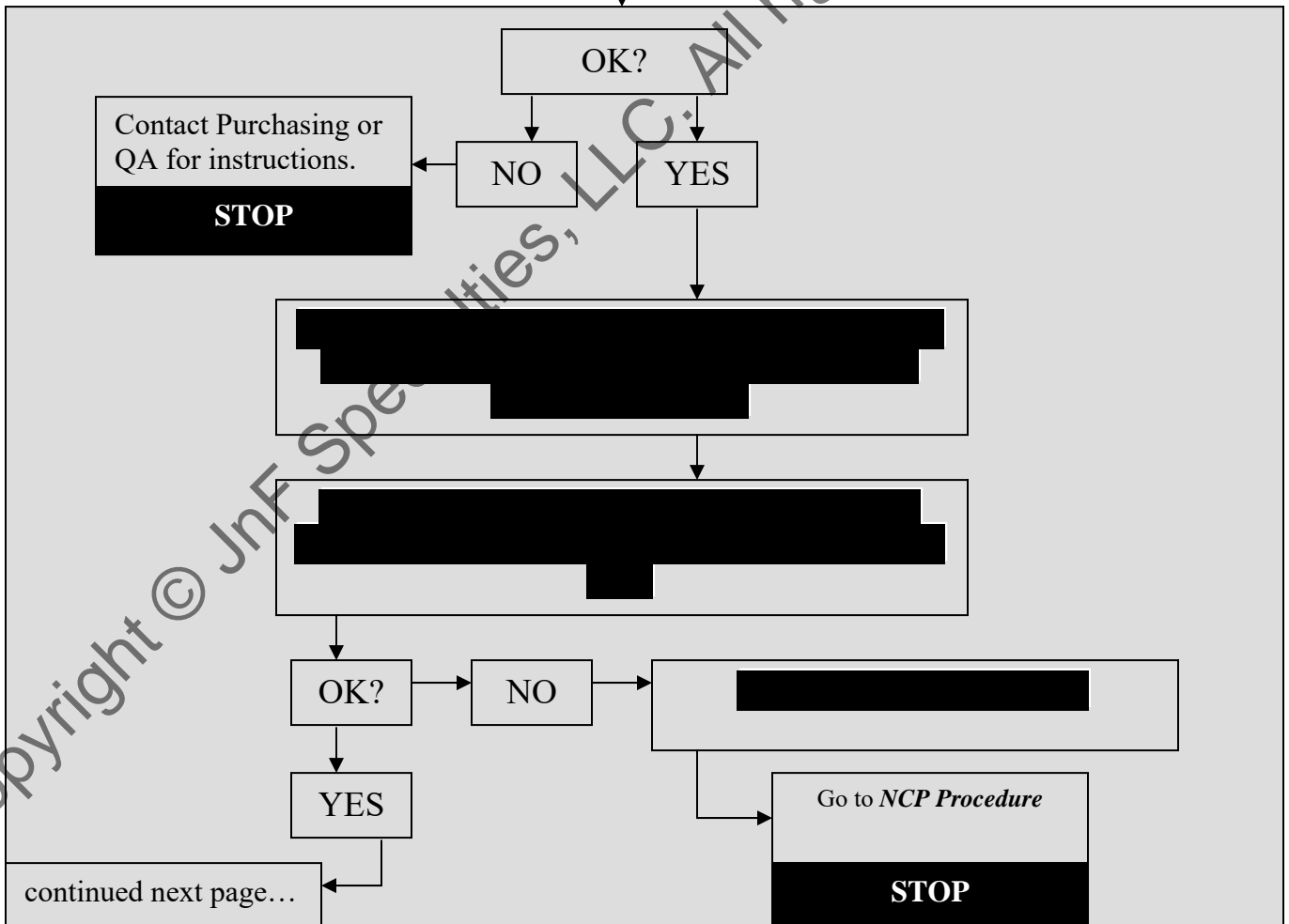
Quality objective: [REDACTED]

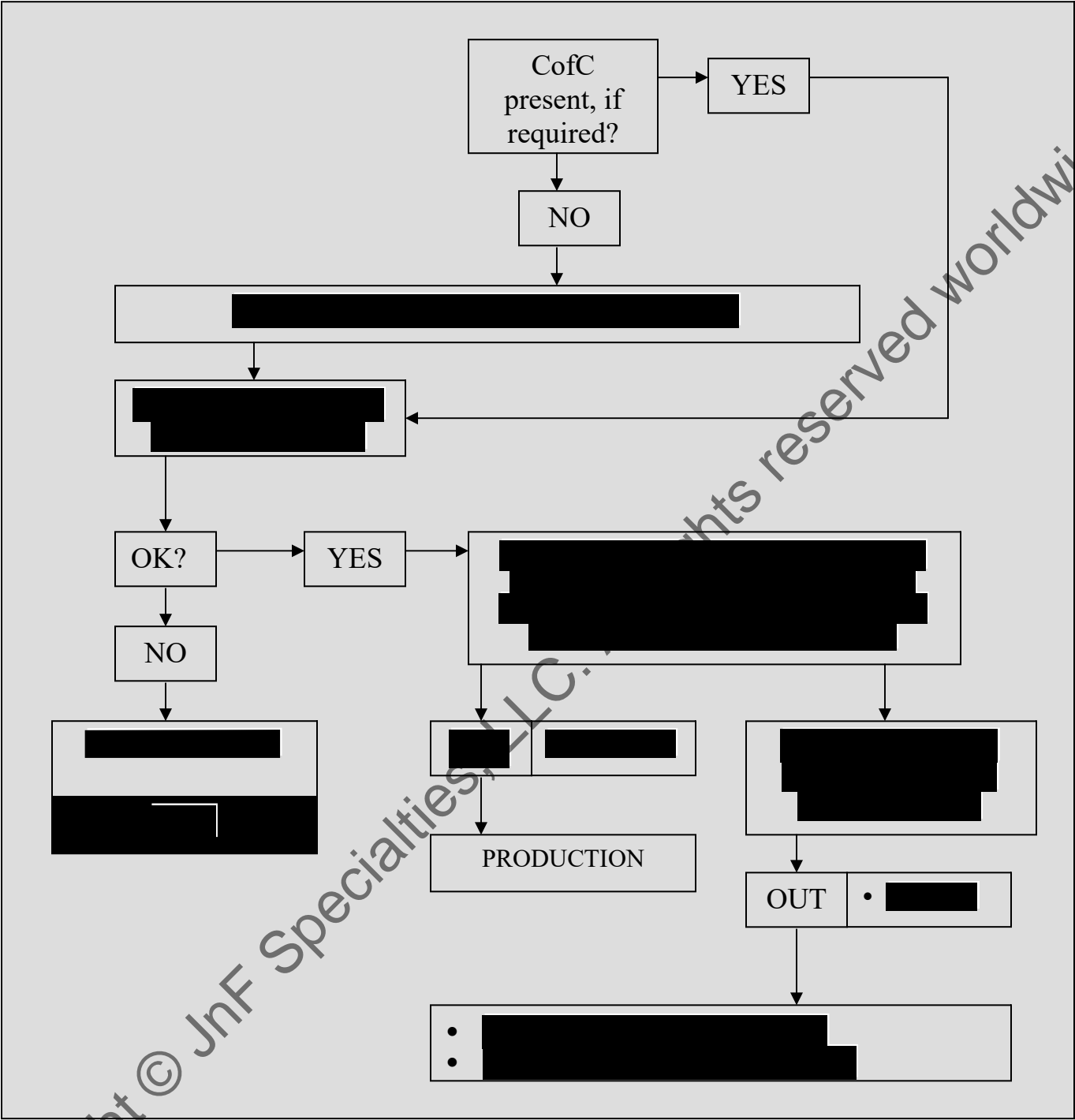
INPUT

[REDACTED]

Product is received and is directed to the appropriate receiving area.

[REDACTED]





Shipping Process

Owner: [REDACTED]

Quality objective: [REDACTED]

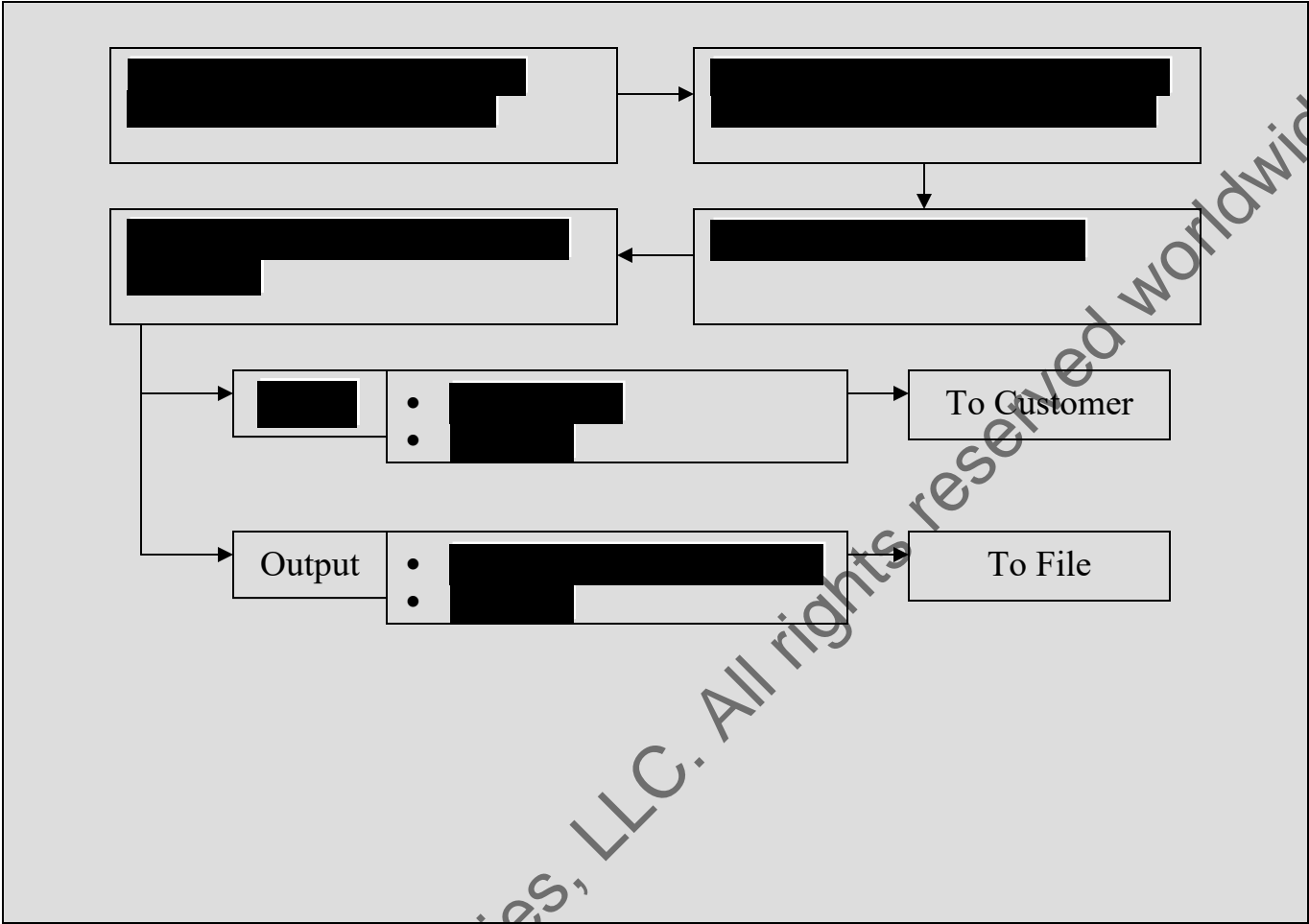
INPUT

- [REDACTED]

Finished product is staged for final packaging.

[REDACTED]





Add to Cart