

ISO/TS 16949 QMS Matrix

| Referenced Procedure # | Procedure Name | Included Form# | Included Form Name | Referenced Documents NOT included |
|------------------------|---|----------------|--|---|
| AP-423 | Document Control | F-423-001 | Master Document List | |
| | | F-423-002 | Software Inventory Spreadsheet | |
| | | F-423-003 | Document Change Request Form | |
| | | F-423-004 | Document Revision Checklist | |
| AP-424 | Control of Quality Records | F-424-001 | Quality Records table | |
| AP-500 | Management Responsibility | F-500-001 | QMS Measuring, Monitoring and Analysis Tab | Minutes of management review meetings |
| | | F-500-002 | Key Process Master List | |
| | | F-824-001 | Product Realization Measuring, Monitoring and Analysis Table | |
| | | A-500-001 | Quality Policy | |
| AP-622 | Competence, Awareness and Training | F-622-001 | Action Plan For Training Form | Employee resume or application with qualifications |
| | | F-622-002 | Group Training Sign In | |
| AP-740 | Purchasing | F-740-001 | Supplier Quality Report | Purchasing documents required for traceability |
| | | F-740-002 | Supplier Corrective Action Request | Records of verification of purchased product |
| | | F-740-003 | Approved Subcontractor List | |
| | | F-824-001 | Product Realization Measuring, Monitoring and Analysis Table | |
| AP-821 | Monitoring, Measuring and Analysis of Customer Satisfaction | None | | Project records as identified by management |
| EP-630 | Infrastructure | None | | Preventive Maintenance Spreadsheet or database Preventive maintenance summaries |
| EP-730 | Design and Development | F-730-001 | Design Plan | Records of design outputs: specifications, manufacturing procedures, etc. |
| | | F-730-002 | Design Review | Records of Validation |
| | | F-730-003 | Design Change Form | |
| MP-710 | Planning of Product Realization Processes | F-710-001 | Quality Planning table Form | |
| MP-730 | Design and Development of Product Realization Processes | F-730-001 | Design Plan | Records of design outputs: specifications, manufacturing procedures, etc. |
| | | F-730-002 | Design Review | Records of Validation |
| | | F-730-003 | Design Change Form | |
| MP-750 | Control of Production and service Provision | None | | Batch Records Installation and Verification Records Sterilization Process Records |
| MP-752 | Validation of Processes Product Realization | None | | Records of validation |
| MP-753 | Identification and Traceability | None | | |
| MP-754 | Customer Property | None | | |
| MP-755 | Preservation of Property | None | | |
| MP-824 | Monitoring and Measuring of Product Realization Processes | F-824-001 | Product Realization Measuring, Monitoring and | Records as identified on the Product Inspection and Process Monitoring Table |
| QP-760 | Control Of Monitoring and Measuring Equipment | F-760-001 | Equipment List | Equipment Logs Calibration Certificates and Records |
| QP-822 | Internal Audits | F-822-001 | Internal Audit Plan | |
| | | F-822-002 | Internal Audit Report | |
| | | F-822-003 | Applicable Procedures by Work Area | |
| | | F-822-004 | Audit Checklist | |
| QP-830 | Control of Non-Conforming Product | None | | Department Scrap Reports NCR forms Corrective and Preventive Action Requests |
| QP-852 | Corrective Action | F-852-001 | Corrective/Preventive Action Request | |
| QP-853 | Preventive Action | F-852-001 | Corrective/Preventive Action Request | |
| SP-720 | Customer Related Processes | None | | Order database Customer feedback spreadsheet Order forms Customer Inquiry Form |