

QMS Procedure Training Matrix for Your Company

Name	Calibration	Configuration	Corrective Action	Definitions	Design & Develop.	Document Control	Internal Auditing	Management	Manufacturing	Nonconformance	Proposal - Contract	Purchasing	Quality Policy (Manual)	Receiving	Records Control	Responsibilities	Shipping	Training
B. eQMS			X	X	X	X			X	X			X		X	X		X
Br. eQMS			X	X	X	X			X	X			X		X	X		X
C. eQMS	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X
Ch. eQMS				X		X			X	X			X		X	X		X
Chr. eQMS				X		X			X	X			X		X	X		X
D. eQMS				X		X			X	X			X		X	X		X
Da. eQMS	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X
Dav. eQMS				X		X							X			X		X
E. eQMS				X		X		X					X	X		X		X
F. eQMS	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X
J. eQMS			X	X		X		X		X		X	X	X	X	X	X	X
Je. eQMS		X	X	X	X	X			X	X	X	X	X		X	X	X	X
Jef. eQMS	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X
Jo. eQMS				X		X			X	X			X		X	X		X
K. eQMS				X	X	X		X	X	X			X			X		X
L. eQMS				X		X							X			X		X
P. eQMS				X		X		X					X			X		X
R. eQMS				X		X							X			X		X
Ri. eQMS		X		X	X	X			X	X		X	X	X		X	X	X
S. eQMS				X		X							X			X		X
Sh. eQMS				X		X			X	X			X		X	X		X
St. eQMS		X	X	X	X	X			X	X	X	X	X		X	X		X
Su. eQMS	X	X	X	X	X	X			X	X		X	X	X	X	X	X	X
T. eQMS		X	X	X	X	X			X	X	X	X	X		X	X	X	X
W. eQMS	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X
Y. eQMS				X		X			X	X			X		X	X		X
Yo. eQMS				X		X			X	X			X		X	X		X
Z. eQMS		X		X	X	X		X			X		X			X		X

Checks = Job Description