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# MANAGEMENT PROCESS PROCEDURE

Origination Date: XXXX

Document Identifier:	QMS-04 Management Process Procedure
Date:	Latest Revision Date
Project:	Customer, Unique ID, Part Number
Document Status:	Draft, Redline, Released, Obsolete

Abstract:

This document describes the management review process.

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### REVISION LOG

Issue	Date	Comment	Author
Orig			

### DOCUMENT CHANGE RECORD

Issue	Item	Reason for Change

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5.2 Each process objective is [REDACTED]

5.3 Top management [REDACTED]

5.4 Throughout the year, assigned managers and staff [REDACTED]

5.5 During Management Review, [REDACTED]

5.6 When a process [REDACTED]

5.7 The current metrics, [REDACTED]

5.8 Over time, management [REDACTED]

**6.0 PROCEDURE: INTERNAL and EXTERNAL COMMUNICATION**

[REDACTED]

The following methods are used for internal communications:

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

6.2 External communications that are relevant to the quality management system are [REDACTED]

**6.2.1 Confidential Company Information**

Company Employees do not reveal Confidential Company Information to External Parties except [REDACTED]

[REDACTED]

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[Redacted]

6.2.1.1 Basic Company Information

Company Employees do not communicate Basic Company Information to External Parties except [Redacted]

[Redacted]

Only Authorized Responsible Authorities may communicate about the Company or its business, or communicate as a representative of the Company, with any of the following External Parties:

- [Redacted]
- [Redacted]
- [Redacted]
- [Redacted]
- [Redacted]
- [Redacted]
- [Redacted]
- [Redacted]
- [Redacted]
- [Redacted]
- [Redacted]

Only Authorized Responsible Authorities may communicate about the Company or its business or communicate as a representative of the Company [Redacted]

[Redacted]

6.2.1.2 Written Company Information

All Written Company Information conforms to [Redacted]

All Written Company Information is approved by [Redacted]

With respect to any Written Company Information regarding [Redacted]

Written Company Information regarding [Redacted]

**7.0 PROCEDURE: RESOURCE MANAGEMENT**

7.1 The management of resources is a critical component to the management activities of the Company.

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Resources requiring such management includes:

- [Redacted]
- [Redacted]
- [Redacted]
- [Redacted]
- [Redacted]
- [Redacted]
- [Redacted]
- [Redacted]
- [Redacted]
- [Redacted]
- [Redacted]
- [Redacted]
- [Redacted]
- [Redacted]
- [Redacted]
- [Redacted]
- [Redacted]
- [Redacted]
- [Redacted]
- [Redacted]
- [Redacted]

7.2 Like other management activities, resource management is [Redacted]

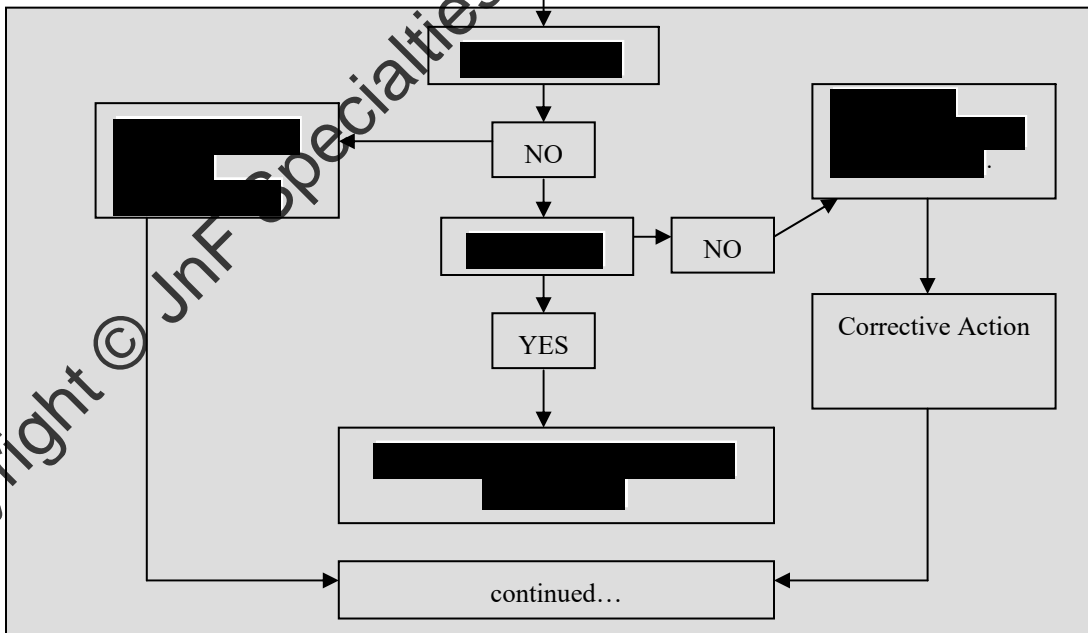
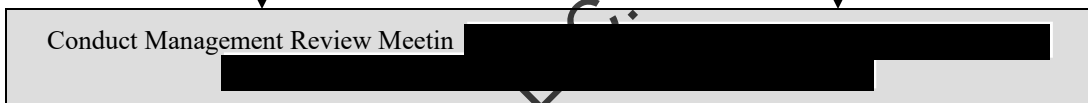
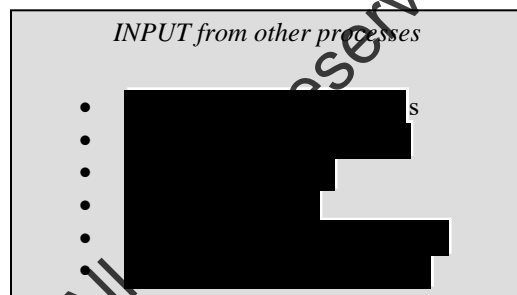
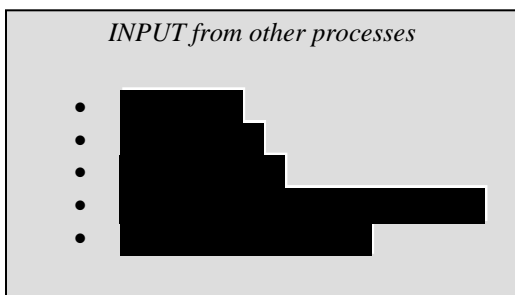
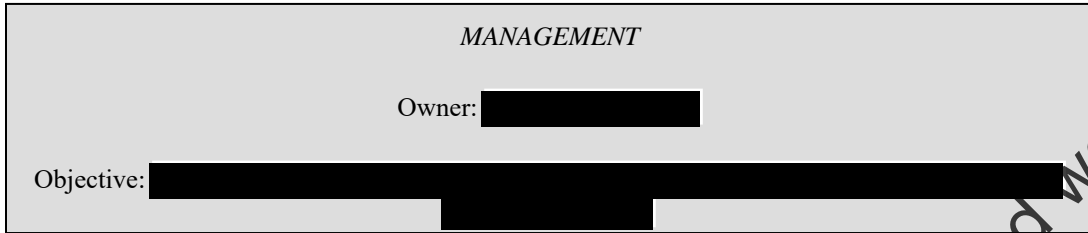
7.3 To manage resources, top management [Redacted]

7.4 During Management Review, managers [Redacted]

7.5 [Redacted]

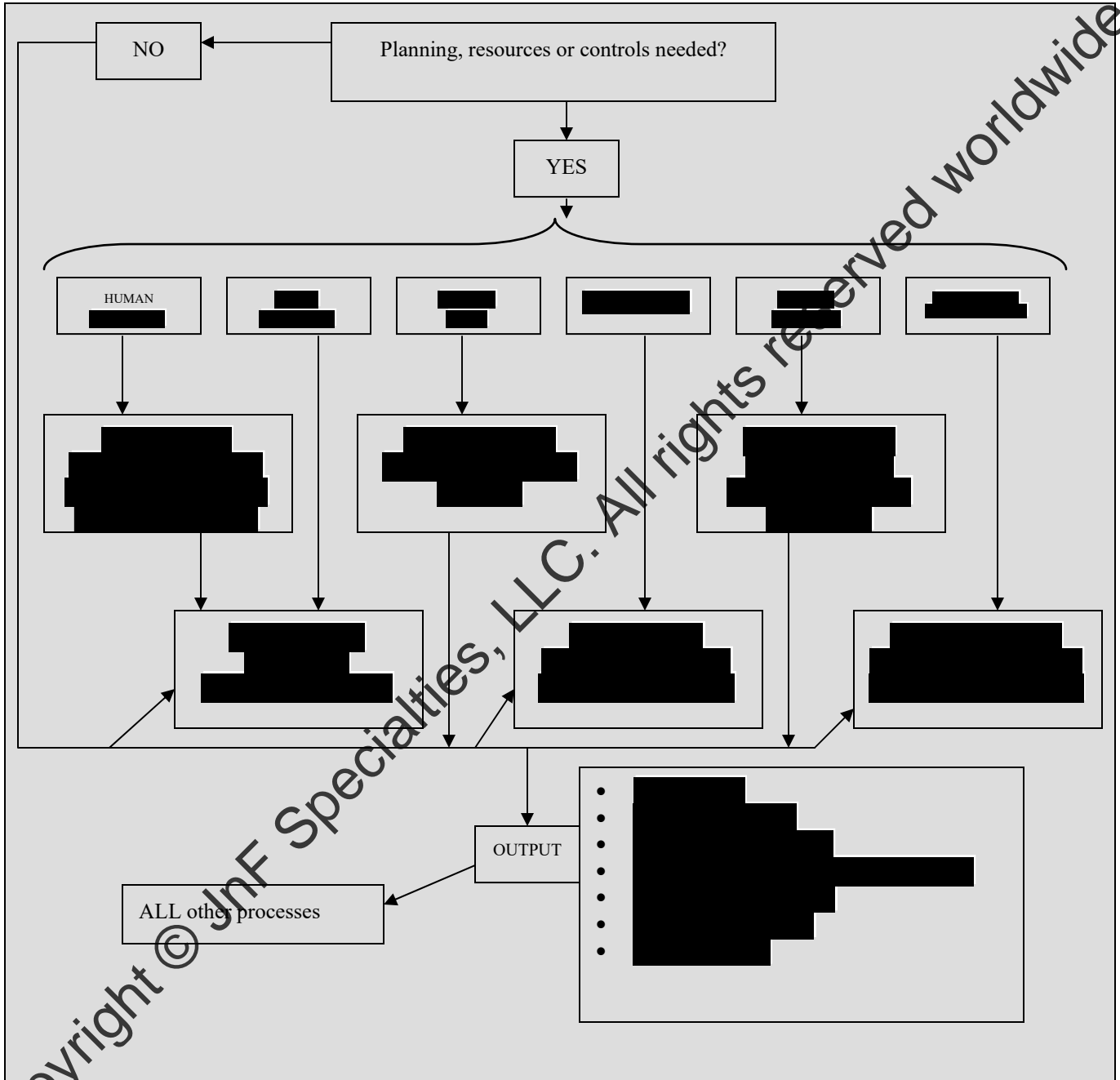
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## Appendix A: Process Map



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