

PROPOSAL DEVELOPMENT AND CONTRACT REVIEW PROCEDURE

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Abstract

This document describes the procedures used to review contracts and develop proposals.

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REVISION LOG

Issue	Date	Comment	Author
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DOCUMENT CHANGE RECORD

Issue	Item	Reason for Change

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

b) establishing the criteria for:

- 1) [Redacted]
- 2) [Redacted]

c) determining the organizational requirements and resources needed to [Redacted]

d) implementing control of processes according to requirements;

e) determining, retaining and maintaining required records that demonstrate:

- 1) [Redacted]
- 2) [Redacted]

f) determining the processes and controls needed to [Redacted]

g) [Redacted]

h) [Redacted]

i) [Redacted]

j) [Redacted]

k) [Redacted]

The organization negotiates a mutually acceptable requirement with the Customer when it is determined that [Redacted]

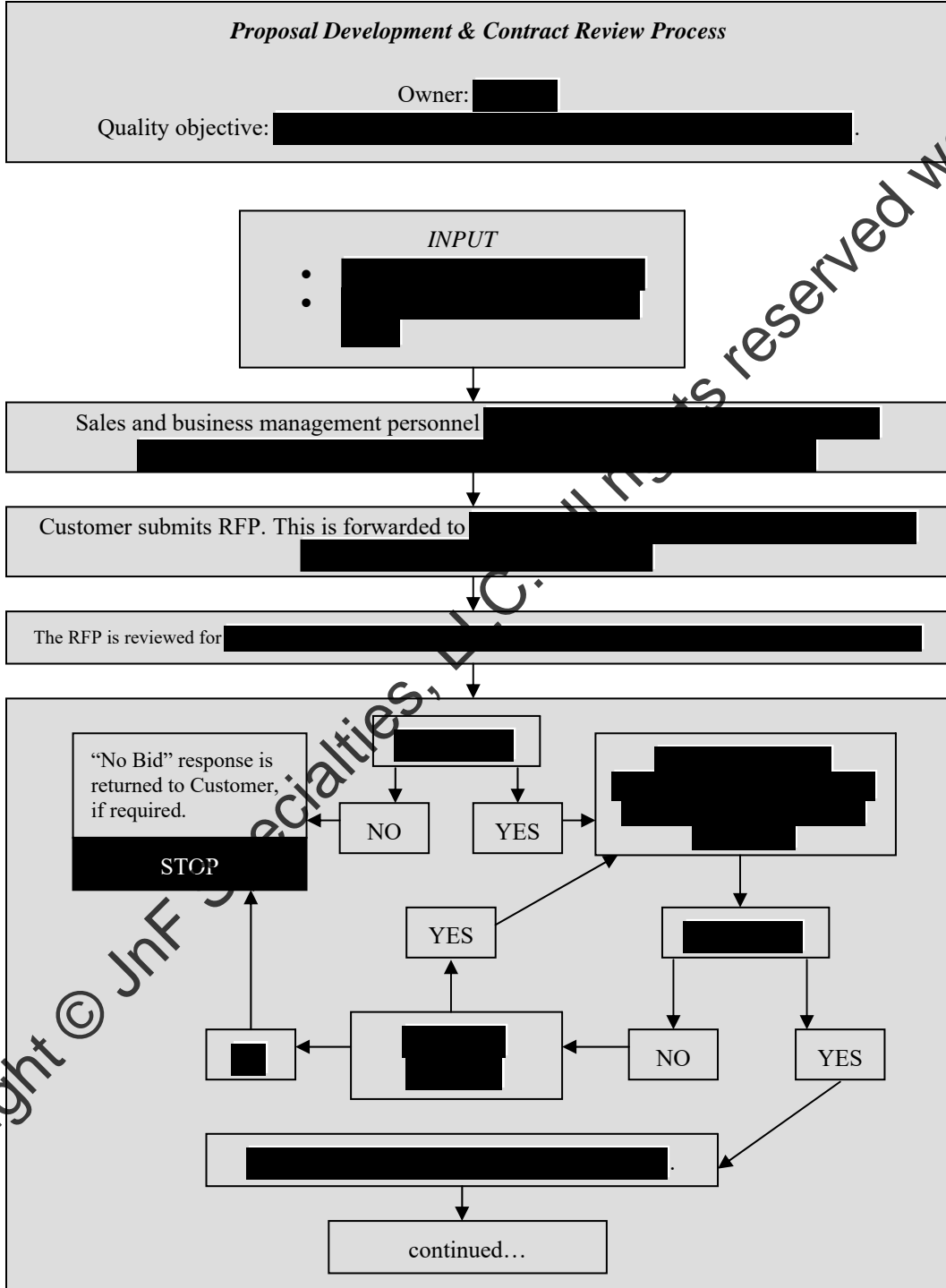
The Company plans and manages product and service provision in a planned sequence to meet requirements at acceptable risk within resource and schedule constraints using resources such as [Redacted]

Risk mitigation planning for the provision of products and services is detailed in the **QMS-18 Risk Mitigation and Planning Procedure**, with particular attention paid to:

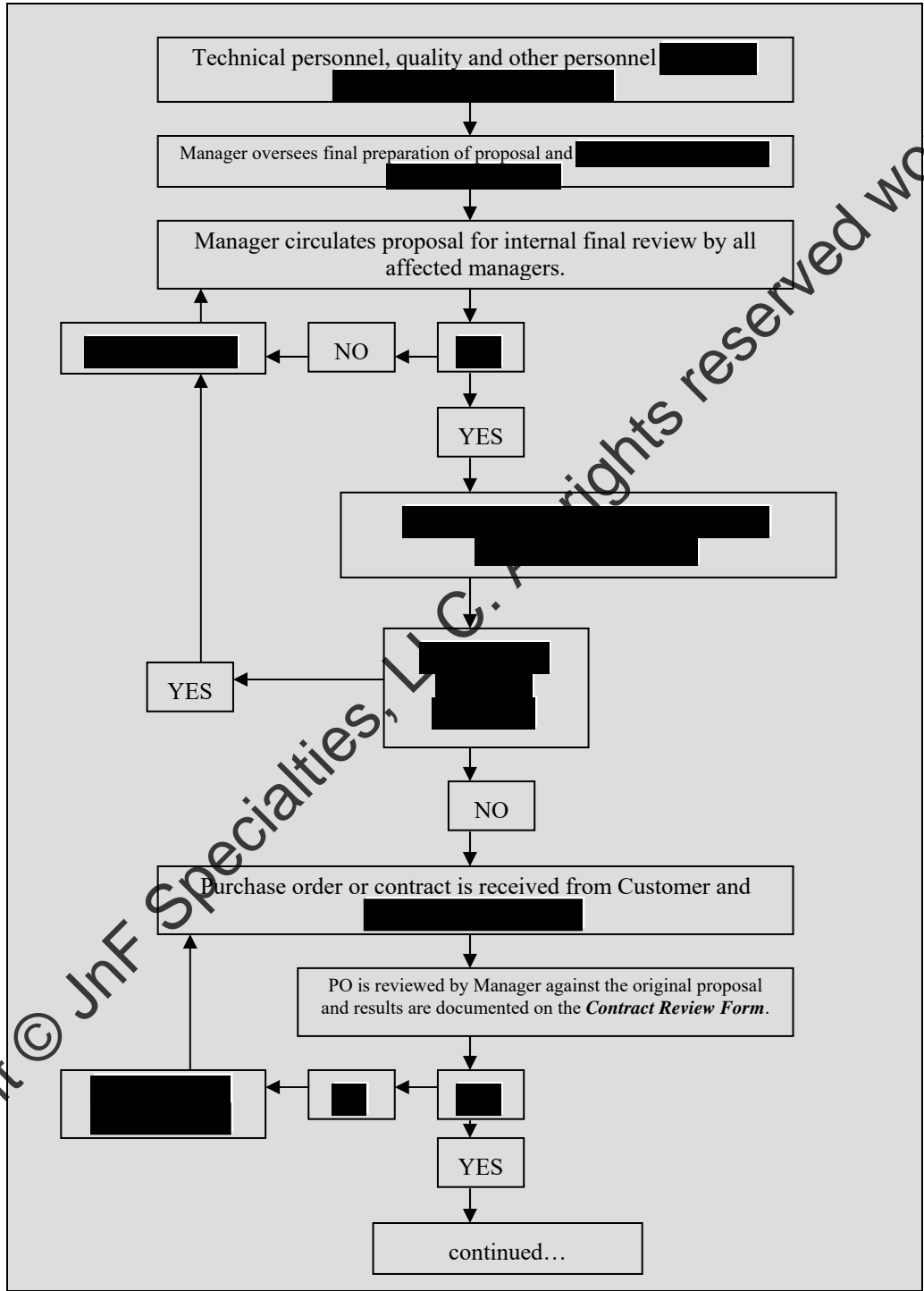
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See Process Map.

4.0 PROCESS MAP



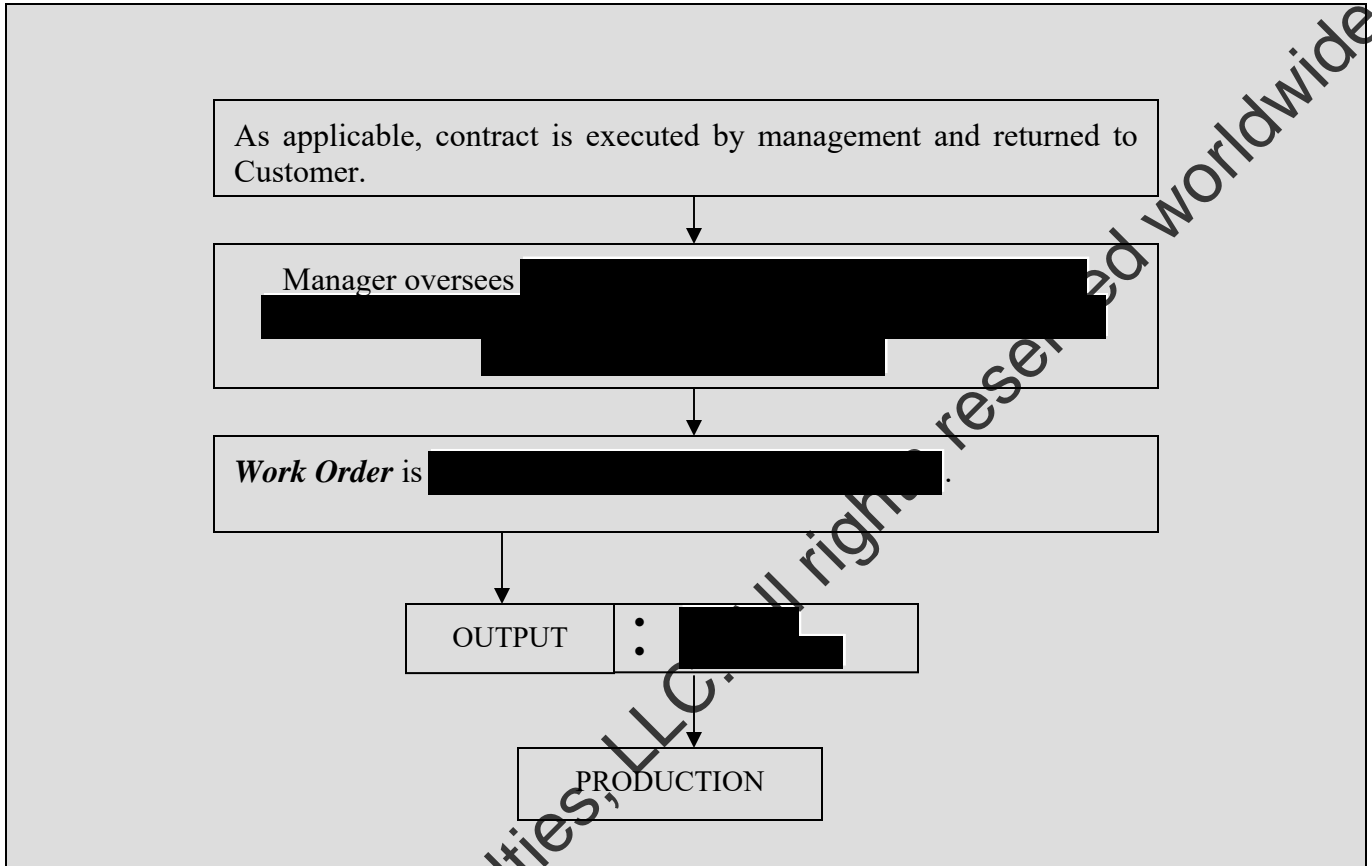
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