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Quality Management System Overview

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Abstract:

This document describes the Company's quality management system.

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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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The Company will perform all project management functions including demonstration of product/service compliance according to Customer specifications. The following is a brief description of the quality management system that will be used to achieve project goals.

The Company's quality management system (QMS) links numerous activities to transform inputs into outputs. The output from one process directly forms the input to the next process.

The application of a system of processes together with the identification and interaction of these processes and their management has become the Company's "process approach".

An advantage of this approach is [REDACTED]

The Company's process approach emphasizes the importance of:

- a) [REDACTED]
- b) [REDACTED]
- c) [REDACTED]
- d) [REDACTED]

The Company's process approach was achieved by mapping the quality management system and then reviewing what is done against all the requirements in the quality handbook.

The Company's previous quality management system created an elemental structure of policies, procedures and work instructions but failed to show process interaction between inputs, outputs and their overall effectiveness. The process approach has enabled:

- a) [REDACTED]
- b) [REDACTED]
- c) [REDACTED]
- d) [REDACTED]
- e) [REDACTED]
- f) [REDACTED]

The Company's quality management system (QMS) is fundamentally ISO 9001 and integrates (modify the following list A/R: [REDACTED])

[REDACTED]

The Company has created a modular system of management that integrates Customer requirements from a wide variety of industries. The Company's primary tool for quality management is an intranet web-based system. The system provides [REDACTED]

[REDACTED]

Key functions of the QMS include: [REDACTED]

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[REDACTED]

Another key function of the QMS is its closed-loop system for engineering change and nonconformance control, which enables [REDACTED]

[REDACTED]

The QMS provides Users with access to controlled procedures and support documents as well as controlled forms that are needed to record process inputs, outputs and product performance. Users can access records and perform functions required by [REDACTED]

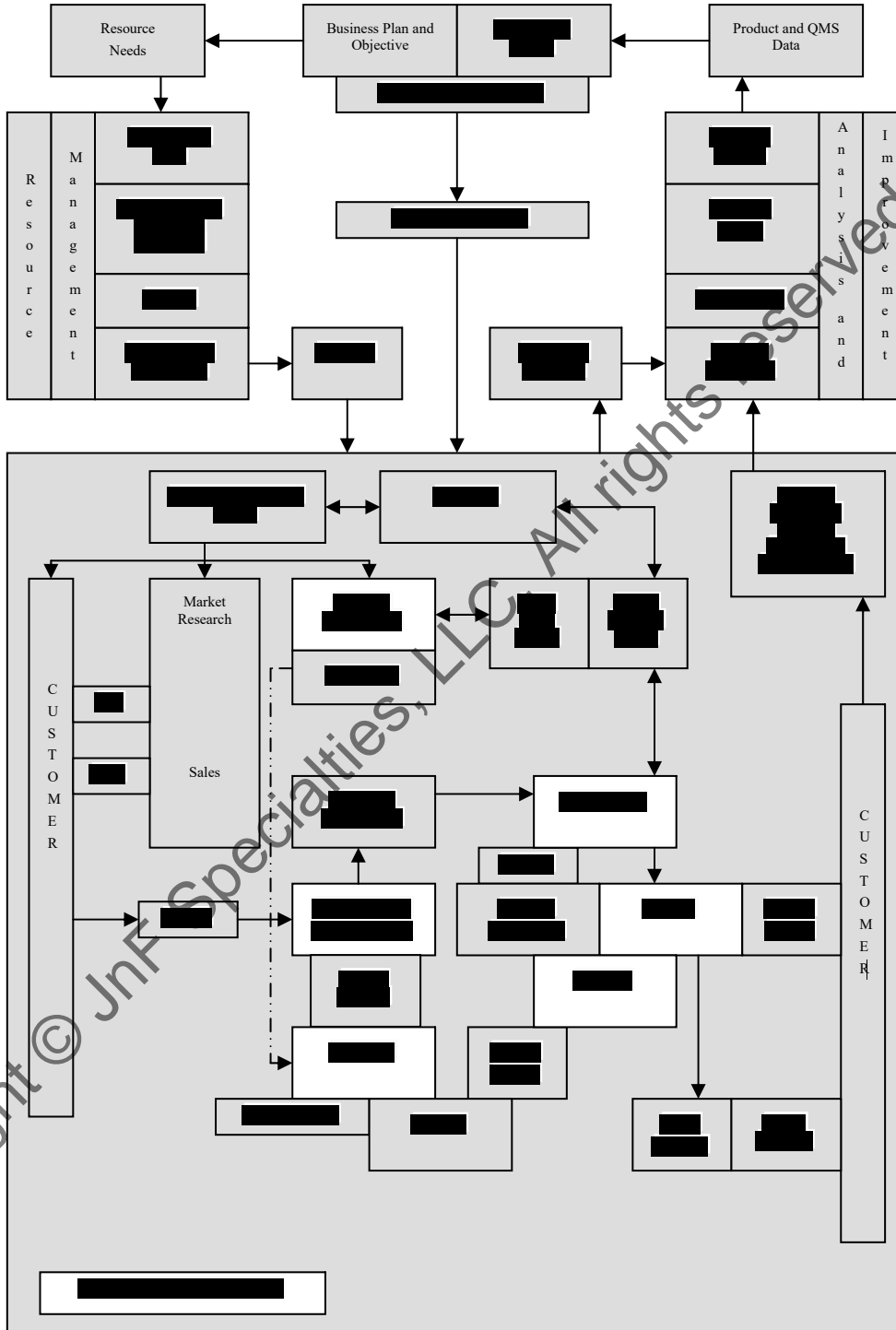
[REDACTED]

The QMS is automated to send email notifications to key program personnel to remind them of activities such as [REDACTED]

[REDACTED]

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Attachment I

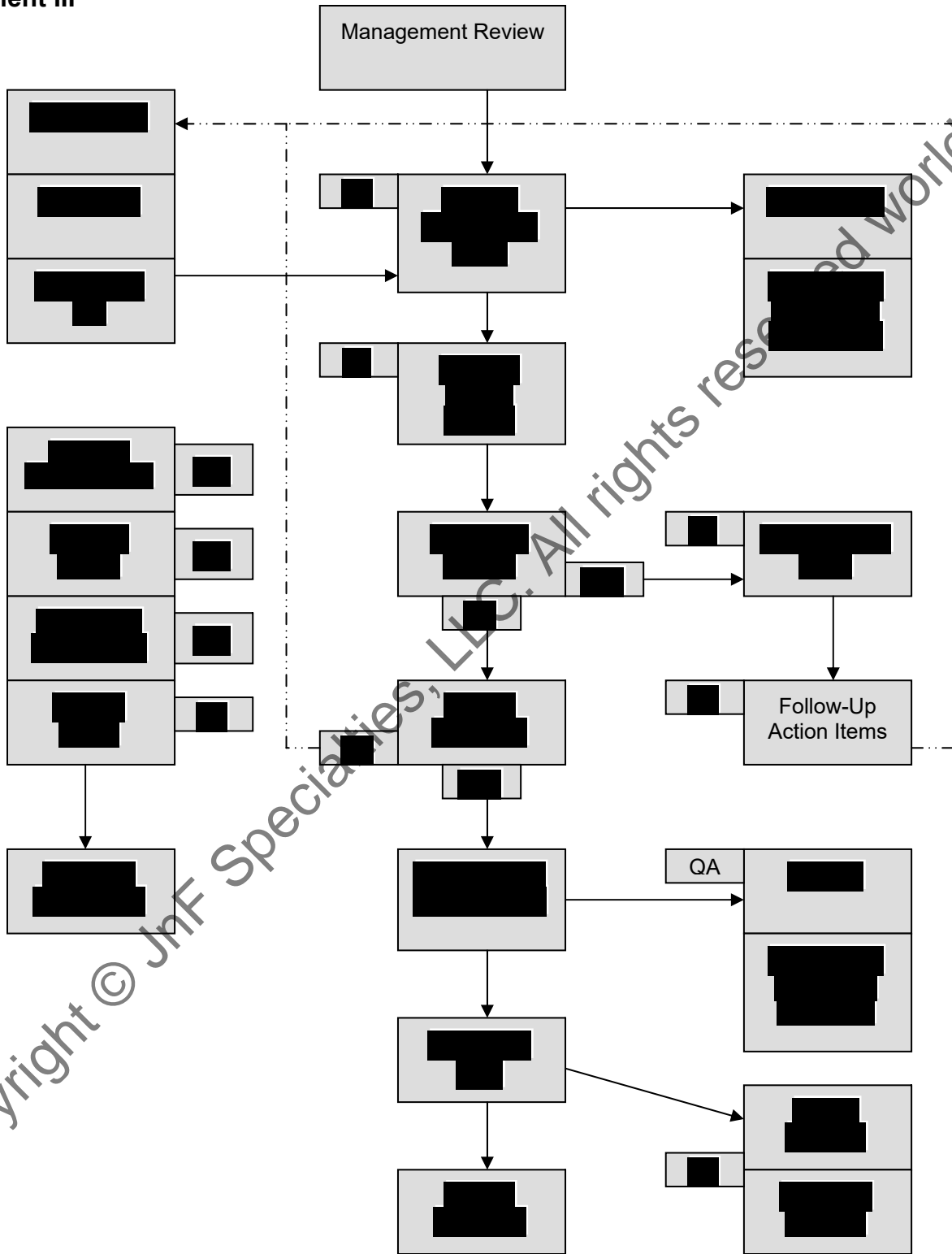


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Attachment II



Attachment III



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The following functions are performed and recorded according to a documented procedure (your list):

[Redacted]

Calibration according to ISO 10012 and QMS-15
 Configuration Audit according to ISO 10007 and Work Instruction

[Redacted]

Control of Documented Information according to QMS-01
 Counterfeit Parts Prevention according to in-house procedure QMS-03

[Redacted]

FMEA, Failure Mode Effect Analysis according to AIAG FMEA-3 and MIL-STD-1629

[Redacted]

Management Reviews according to in-house procedure QMS-04
 Manufacturing, according to in-house procedure QMS-10

[Redacted]

Property Management according to FAR Part 45 and QMS-10
 PRR, Production Readiness Review according to in-house procedure QMS-17

[Redacted]

Statistics according to MIL-HDBK-1916 and QMS-10
 Supplier Management according to QMS-08

[Redacted]

Work Instructions according to in-house procedures

[Redacted]