

Process Name:

## MOP #1 Management Review

Rev: - A

Date: 4/25/2019

Process Owner:

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Approved by :

Date: 4/25/2019

### WITH WHAT?

Equipment & Materials

Phone/Fax  
Computers/Software  
Meeting Room and ancillary resources

### **Objectives:**

**Maintenance and Improvement of  
the QMS**

### WITH WHOM?

Training, Knowledge, Staff

Top Management and designees

### Activities

Top Management to meet at minimum  
annually to:  
Review all inputs  
Evaluate effectiveness of QMS  
Take action(s) to correct/improve

### INPUT

(What Should We Be Bringing/Receiving?)

Information related to:  
Quality Policy and Mission Statement  
Results of Audits  
Customer and feedback from interested parties  
Process performance and product conformity  
Monitoring and measuring results (Quality Objectives)  
NC and Corrective action Status  
Status of actions from previous meetings  
Changes (Internal-External) that could affect the QMS  
Continual Improvemnts and Opportunities  
Supplier Performance and Resource Needs  
Review of actions to address risks-opportunities

REQUIREMENTS

### OUTPUTS

What we should Deliver?

Meeting minutes  
Action items  
Changes to QMS  
Resource needs  
Jemison Business Risk Assessment

REQUIREMENTS

### HOW MANY? HOW MUCH?

Performance Indicators (Metrics)

Major high levels and breakdown of sublevels:  
- Internal Audits  
- Supplier Evaluation and Performance  
- Customer complaints and rejects  
- Internal Devaluations  
- Feedback from interested parties  
- Corrective Actions

### HOW?

Instructions, Procedures, Methods, Documents

QMP 6.3 Planning of Changes  
QMP 7.5 Documented Information  
QMP 8.1 Award Review  
QMP 8.7 Control of Nonconforming Outputs  
QMP 9.2 Internal Audits  
QMP 10.2 NC and Corrective Action  
SOP #1 Training  
MOP #1 Management Review  
Quality Policy and Mission Statement