Process Name:	**MOP #1 Management Review**		Approved by :	Rick Rowland, SRVP QA & Eng.
	Rev: - Original Date: 7/20/2018			
Process Owner:	Rick Rowland, SRVP QA & Eng.		Date: 7/20/2018	

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 actiions to address risks-opportunities

REQUIREMENTS

OUTPUTS
What we should Deliver?

Meeting minutes
Action items
Changes to QMS
Resource needs

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