

Quality Objectives and Planning

As at 26th September 2024 - HJM

what will be done	what resources are required	who will be responsible	when it will be completed	how the results will be evaluated
Internal Audits and auditing of subcontractors / suppliers	Auditors, time, travel costs		2 weeks after the end of month Reporting for Management Review	80% achievement of annual plan to realize a sustainable management system
ISO13485 certification	Conformity assessment fees Quality Costs (implementing procedures, quality Controls)			100% continued certification to realize a sustainable management system
Non-conforming product & compliance to regulatory and / or legislative requirements	Recording and reporting time			§ Nil recalls § 80%+ closure of non-conformance within deadline
Delivery	Recording and reporting time			80%+ delivery on-time

ISO13485 induction	Training time for trainer and staff Cost of Training SETA recording			100% ISO13485 induction
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