
Appendix A: Business Quality Plan

Organization			Objective and Goals		
1. Categories and Classifications	2. Department	3. Responsibility		4. Tracking	5. Goal or Objective
		Primary	Alternate		

Appendix B: Process Quality Plan

General Information				
No.	Classification (Process):			Date:
Phase: <input type="checkbox"/> Design <input type="checkbox"/> Review <input type="checkbox"/> Production			Contact Name:	Phone:
Department:		Primary:		Alternate:
Tracking:			Goal:	

1. Flowchart					2. Process Step Description	3. Requirement (Product or Process)	4. Possible Problems	5. Possible Causes	6. Sensor	7. Methods		8. Document	9. Reaction Plan
Operation	Transportation	Inspection	Delay	Storage						Sample	Frequency		
Receiving (Input)													
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>									
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>									
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>									
Process (WIP)													
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>									
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>									
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<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>									
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>									
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<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>									
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>									
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>									
Final (Output)													
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>									
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>									
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>									

Appendix C: Product Quality Plan

Inspection Plan For:		Effective Date:	Number:		
		Supersedes:	Page: of		
Approved By:					
<p>Instructions: Inspect the product with regard to the characteristics listed below (also see inspection and test work instructions). Use a C = 0 sampling plan with an AQL of 10 unless otherwise specified below. Record the results of the inspection on the appropriate inspection report or log. In the event of a nonconformity, follow work instruction.</p>					
No.	Characteristics to Be Measured or Inspected	Specification and Tolerance (\pm)	AQL	Inspection or Measuring Equipment or Method	Comments
1					
2					
3					
4					
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