A	Supplier Quality Managements		Unique Identifier	240-12248652
Supplier Quality Manage			Revision	7
-	List of Tender Returns	ables Documents	Effective Date	2022/01/26
			Specification	240-105658000
Category 2	2: Quality Requirements	De	eliverables to be evaluated indicator = 1	
	(Ontion 1)		agement System Requirements ISO 9001 lity Management System by an ISO accredited body	
	(Option 1)	vana ceremication or qua	inty Management System by an 150 decreated body	Apply =1
	ervice Scoping on ISO 9001 certifi		vant	1
	by Approved and Authorized cert			1
	Authority has Recognized Inter	national Accreditation		1 1
.4 validity (exp	piry date) of certificate	Section A Score O	ntion 1	4
	SECTION A: Q		em Requirements ISO 9001	-
			QMS that is not certified but complies with ISO 9001	
				Apply =1
v.1 QMS Manual or a document that defines and describes the QMS and its scope				1
A.2 Quality Policy Approved by top management.				1
A.3 Quality Objectives Approved by top management.				1
A.4 Control of documented information (i.e. document and record control)				1
Clause 7.5 of ISO 9001:2015				
A.5 Documented information for Control of nonconforming outputs				1
Clause 8.7 of ISO 9001:2015				
A.6 Documented information for Nonconformity and Corrective action				1
Clause 10.2 of ISO 9001:2015				
A.7 Documented information for Internal audit Clause 9.2 of ISO 9001:2015				1
2.18 d3 c 3.2 d1 130 3	5001.2015	Section A Score Or	ntion 2	7
		Section A Score O	PHON 2	
	SECTION B: Ev	idence of QMS in operation	on (Tender Quality Requirements -Ref 240-105658000)	
				Apply =1
		nsibilities and authorities -	- Organization chart and Responsibility matrix (must include but	
not limited to quality management function/role) (Clause 5.3 of ISO 9001:2015)				1
R 2 Documented i	information for Control of Externally	Provided Processes Prod	ducts and Services - Must include criteria for evaluation, selection,	
	rformance, and re-evaluation of exte			1
2 Latest convert		udit rapart (with Nancanfa	ermity Correction and or Corrective Action Penarts) Penart must	
	f an internal management system au		ormity, Correction and/ or Corrective Action Reports) - Report must	1
nclude but not lin	f an internal management system au mited to Objective, Scope, Criteria a			1
nclude but not lin Clause 9.2 of ISO	f an internal management system au mited to Objective, Scope, Criteria a 9 9001:2015)	nd outcomes of the audit.		
nclude but not lin Clause 9.2 of ISO	f an internal management system au mited to Objective, Scope, Criteria a	nd outcomes of the audit. es, attendance registers e.	.t.c)	1
nclude but not lin Clause 9.2 of ISO	f an internal management system au mited to Objective, Scope, Criteria a 9 9001:2015)	nd outcomes of the audit.	.t.c)	
nclude but not lin Clause 9.2 of ISO	f an internal management system au mited to Objective, Scope, Criteria a 19001:2015) anagement Review meetings (minut	es, attendance registers e. Section B Sco	.t.c)	1
nclude but not lin Clause 9.2 of ISO	f an internal management system au mited to Objective, Scope, Criteria a 9001:2015) anagement Review meetings (minut SECTION C: 1	es, attendance registers e. Section B Sco Contract Quality Plan Req	.t.c)	1
nclude but not lin Clause 9.2 of ISO 3.5 Records of Ma	f an internal management system au mited to Objective, Scope, Criteria a 9001:2015) anagement Review meetings (minut SECTION C: Draft Contract Quality	es, attendance registers e. Section B Sco Contract Quality Plan Req Plan specific to the scope	.t.c) re uirements (Ref 240-105658000 and 240-109253698).	1
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