€ Skom			Unique Identifier	240-12248652
GIECKUM	Supplier Quality	Management:	Revision	7
OB COVOLL			Effective Date	2022/01/26
	List of Tender Returnables Documents		Specification	240-105658000
			opeomedien.	240 100000000
Category 3	3: Quality Requirements	De	eliverables to be evaluated indicator = 1	
			gement System Requirements ISO 9001 mented QMS that is not certified but complies with ISO 9001	
		objective evidence of docu	mented Qivis that is not tertined but complies with 150 5001	Apply =1
A.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) Clause 7.5 of ISO 9001:2015				1
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				
Clause 10.2 of ISO 9001:2015				1
A.7 Documented information for Internal audit Clause 9.2 of ISO 9001:2015				1
Section A Score Option 2				7
	SECTION B: I	vidence of OMS in operation	on (Tender Quality Requirements -Ref 240-105658000)	
	0200		in transfer quality requirements not 210 20000000	Apply =1
B.1 Documented information for defined roles, responsibilities 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
3.2 Documented information for Control of Externally Provided Processes, Products and Services - Must include criteria for evaluation, selection, nonitoring of performance, and re-evaluation of external providers (Clause 8.4 of ISO 9001:2015)				
				1
			of ISO 9001:2015)	1
	formance, and re-evaluation of ex	Section B Score: Contract Quality Plan Requ	of ISO 9001:2015) re uirements (Ref 240-105658000 and 240-109253698).	
	formance, and re-evaluation of ex	Section B Score: Contract Quality Plan Requ	of ISO 9001:2015) re	
nonitoring of per	formance, and re-evaluation of ex	Section B Score Contract Quality Plan Requery Plan specific to the scope ant QA deliverables	of ISO 9001:2015) re uirements (Ref 240-105658000 and 240-109253698). of work as described in the tender documents (Ref ISO 10005)	2
nonitoring of per	formance, and re-evaluation of ex SECTION C Draft Contract Qualit	Section B Score Contract Quality Plan Requestry Plan specific to the scope	of ISO 9001:2015) re uirements (Ref 240-105658000 and 240-109253698). of work as described in the tender documents (Ref ISO 10005)	2 Apply (Yes=1)
nonitoring of per	rformance, and re-evaluation of ex SECTION C Draft Contract Qualit act/Project Quality Plan has import SECTION	Section B Score Contract Quality Plan Requiry Plan specific to the scope ant QA deliverables Section C Score D: Quality Control Plan Requirements	of ISO 9001:2015) re uirements (Ref 240-105658000 and 240-109253698). of work as described in the tender documents (Ref ISO 10005) re quirements (Ref 240-105658000 or 240-109253302)	2 Apply (Yes=1)
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