Information on how to use this template:

 On 'Cover' Tab, please select the relevant Category by typing a 1 on one of the marked boxes (on Column D). Only one box at a time, otherwise there will be an error.
 Move to 'Returnables' Tab. Applicable requirements for the selected category will automatically be denoted by 1, whereas the un-applicable requirements will be denoted by 0.(on Column D)

3) You may hide the rows with un-applicable requirements.

4) Complete the rest of the required details.

5) Save in **PDF and sign**. Or preferably you may sign and **lock the sheet** before sending to the buyer.

NB: Print-area might shift as information is populated. Adjustment may be made to fit to 1 page.

TYPES OF CATEGORY

Type 1 in the block to select the applicable type of Category

(Select only one box or you will see "Error" in colum B)

0	Category 1	Form A, ISO certificate, Internal and External management system audit report (with Nonconformity, Correction and/ or Corrective Action Reports), Draft CQP and IPT as per Scope of Works (Ref ISO 10005), information for defined roles, responsibilities and authorities.
0	Category 2	Form A, Implemented Quality Management System, Internal management system audit report (with Nonconformity, Correction and/ or Corrective Action Reports), Draft CQP and IPT as per Scope of Works (Ref ISO 10005), information for defined roles, responsibilities and authorities.
1	Category 3	Form A, Implemented Quality Management System, Internal management system audit report (with Nonconformity, Correction and/ or Corrective Action Reports), Draft CQP and IPT as per Scope of Works (Ref ISO 10005), information for defined roles, responsibilities and authorities.
0	Category 4	Form A, Method Statement based on Scope of Work, information for defined roles, responsibilities and authorities, Quality Objectives and Quality Policy

Do you need to change any scoring indicators Select 0 to use applicable indicatiors. Select 1 to modify scoring indicators: 0 Important QUALITY REQUIREMENTS If you have selected 1 to change scoring indicators, then you need to select 0 to the relevant boxes below that is not relevan Deliverables to be submitted = 1 SECTION A Quality Management System Requirements ISO 9001:2015 (Ref 240-105658000 or 240-51544462) Apply (Yes=1) Please ensure that you can explain to auditors why you excluded any of the indicator .1 Product / Service Scoping on ISO certificate is defined and relevant 0 .2 Certificate by Approved and Authorized certification authority .3 Certification Authority is has Recognized International Accreditation 0 A.4 Validity (expiry date) of certificate Sub-Section A Score 0 SECTION A OR Quality Management System Requirements ISO 9001 2015 (Ref 240-105658000 or 240-51544462) A.1 QMS Manual or a document that defines and describes the QMS and its scope or Quality Method statement. 0 A.2 Quality Policy Approved by top management. 0 A.3 Quality Objectives Approved by top management. 0 A.4 Control of documented information (i.e. document and record control) Clause 7.5 of ISO 9001:2015 0 A.5 Documented information for Control of nonconforming outputs 0 Clause 8.7 of ISO 9001:2015 A.6 Documented information for Nonconformity and Corrective action Clause 10.2 of ISO 9001:2015 0 A.7 Documented information for Internal audit 0 Clause 9.2 of ISO 9001:2015 Sub-Section A Score 7 SECTION B Evidence of QMS in operation (Tender Quality Requirements -Ref 240-105658000 or 240-51544462) Apply (Yes=1) B.1 Documented information for defined roles, responsibilities and authorities - Organization chart and Responsibility matrix must include but not limitted to quality management function/role) 0 (Clause 5.3 of ISO 9001:2015) 8.2 Documented information for Control of Externally Provided Processes, Products and Services - Must include criteria for 0 evaluation, selection, monitoring of performance, and re-evaluation of external providers (Clause 8.4 of ISO 9001:2015) B.3 Latest copy of an internal management system audit report (with Nonconformity, Correction and/ or Corrective Action Reports) - Report must include but not limited to Objective, Scope, Criteria and outcomes of the audit. (Clause 9.2 of ISO 9001:2015) 0 B.4 Latest copy of a certification management system audit report not older than 12 months (with Nonconformity, Correction and/or Corrective Action Reports)B.4 Latest copy of a certification management system audit report not older than 12 month (with Nonconformity, Correction and/or Corrective Action Reports) 0 B.5 Records of Management Review meetings (minutes, attendance registers etc) 0 Section B Score 2 SECTION C Contract Quality Plan Requirements (Ref 240-105658000 and 240-109253698). the scope of work as described in the tender documents (Ref ISO 10005) Draft Contract Quality Plan specific to the scope of work as des Apply (Yes=1) 0 ality Plan has important QA VB! Draft Contract/Pr ect Ou Section C Score 1 SECTION D Quality Control Plan Requirements (Ref 240-105658000 An kure I or 240-51544462 QCP /Che Apply (Yes=1) ol Plan (OCP) on NB! Example of an nd Test Plan (ITP) or Quality 0 Section D Score 1 SECTION E

Customer specific requirements & other standards and required can be listed and evaluated here		
	Apply (Yes=1)	
E.1 Form A is completed and signed.	1	0
E.2 Add other requirements (if applicable) as per the scope of work and/ or specification	1	0
Section E Score	2	
		F.

€€skom	Supplier Quality	Monogomont	Unique Identifier	240-12248652					
I NGO NUMBER	Supplier Quality		Revision	7					
_	List of Tender Return	nables Documents	Effective Date Specification	2022/01/26 240-105658000					
			opecilication	240-103030000					
Category 3									
		Quality Management Syste lence of documented QMS t	em Requirements ISO 9001 that is not certified but complies with ISO 9001						
	*			Apply =1					
A.1 QMS Manual	1								
A.2 Quality Policy	1								
A.3 Quality Object	1								
A.4 Control of doo									
Clause 7.5 of ISO	1								
	information for Control of nonco	nforming outputs		1					
Clause 8.7 of ISO				-					
A.6 Documented i Clause 10.2 of ISO	information for Nonconformity an 9 9001:2015	nd Corrective action		1					
A.7 Documented i	information for Internal audit			1					
Clause 9.2 of ISO	9001:2015			1					
		Section A Score Op	ption 2	7					
SECTION B : Evic	dence of QMS in operation (Tenc	ler Quality Requirements -R	tet 240-105658000)	Annhu -1					
P 1 Documented i	information for defined roles res	nonsibilities and authorities	- Organization chart and Responsibility matrix (must include but	Apply =1					
		ponsionnes and authornes	- Organization chart and Responsibility matrix (must include but						
(Clause 5.3 of ISO	ality management function/role)			1					
	9001.2013)								
B.2 Documented i	information for Control of Extern	ally Provided Processes, Proc	ducts and Services - Must include criteria for evaluation,	1					
		•	B.2 Documented information for Control of Externally Provided Processes, Products and Services - Must include criteria for evaluation, selection, monitoring of performance, and re-evaluation of external providers (Clause 8.4 of ISO 9001:2015)						
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	SECTION C	Section B Sco	re	2					
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