

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 column B)

<input type="radio"/>	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.
<input type="radio"/>	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.
<input checked="" type="radio"/>	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.
<input type="radio"/>	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 indicators. Select 1 to modify scoring indicators:

Important

If you have selected 1 to change scoring indicators, then you need to select 0 to the relevant boxes below that is not relevant

Please ensure that you can explain to auditors why you excluded any of the indicators

QUALITY REQUIREMENTS		Deliverables to be submitted # 1	
SECTION A			
Quality Management System Requirements ISO 9001:2015 (Ref 240-105658000 or 240-51544462)			
A.1 Product / Service Scoping on ISO certificate is defined and relevant	Apply (Yes=1)	0	0
A.2 Certificate by Approved and Authorized certification authority		0	0
A.3 Certification Authority is has Recognized International Accreditation		0	0
A.4 Validity (expiry date) of certificate		0	0
Sub-Section A Score		0	
SECTION A			
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.		1	0
A.2 Quality Policy Approved by top management.		1	0
A.3 Quality Objectives Approved by top management.		1	0
A.4 Control of documented information (i.e. document and record control) Clause 7.5 of ISO 9001:2015		1	0
A.5 Documented information for Control of nonconforming outputs Clause 8.7 of ISO 9001:2015		1	0
A.6 Documented information for Nonconformity and Corrective action Clause 10.2 of ISO 9001:2015		1	0
A.7 Documented information for internal audit Clause 9.2 of ISO 9001:2015		1	0
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 limited to quality management function/role) (Clause 5.3 of ISO 9001:2015)		1	0
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)		1	0
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	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 months (with Nonconformity, Correction and/ or Corrective Action Reports)		0	0
B.5 Records of Management Review meetings (minutes, attendance registers etc)		0	0
Section B Score		2	
SECTION C			
Contract Quality Plan Requirements (Ref 240-105658000 and 240-109253698).			
Draft Contract Quality Plan specific to the scope of work as described in the tender documents (Ref ISO 10005)	Apply (Yes=1)		
NB! Draft Contract/Project Quality Plan has important QA deliverables		1	0
Section C Score		1	
SECTION D			
Quality Control Plan Requirements (Ref 240-105658000 Annexure 1 or 240-51544462)			
QCP /Checklist/ ITP (Quality Control Plans) as per Scope of Works (Ref ISO 10005 & 240-105658000)		Apply (Yes=1)	
NB! Example of an Inspection and Test Plan (ITP) or Quality Control Plan (QCP) on similar and/ or previous work done		1	0
Section D Score		1	
SECTION E			
User defined additional Requirements & miscellaneous (Ref 240-105658000) 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	