INSERT YOUR COMPANY LOGO/NAME HERE

F-910-002

QMS - Monitoring, Measuring and Analysis Table

Process Point	Planned Measurement	Measurement Frequency	Performed by	Analyzed by	Analysis Methodology	Documentation	Quality Objectives
Customer Request	On time delivery			Management Review			Establish baseline, set goal next Mgmt Rev Meeting
	# of Customer Concessions			Management Review			Establish baseline, set goal next Mgmt Rev Meeting
Planning	Completeness of Planning Tables			Management Review			Establish baseline, set goal next Mgmt Rev Meeting
R&D	# of New products or processes			Management Review			Future goal to be established
Facility	# of maintenance issues			Management Review			Establish baseline, set goal next Mgmt Rev Meeting
Human Resources	Training effectiveness			Management Review			Establish baseline, set goal next Mgmt Rev Meeting
Equipment	Downtime			Management Review			Establish baseline, set goal next Mgmt Rev Meeting
	Out of calibration equipment			Management Review			Establish baseline, set goal next Mgmt Rev Meeting
Purchasing	Supplier quality reports			Management Review			Establish baseline, set goal next Mgmt Rev Meeting