

Innovative Manufacturing Solutions Achievement Plan for ISO 9001:2008

	Jun-10	July	August	September	October	November	December	Jan-11	February	March	April	May	June	July	
Assessment Survey & Gap Analysis															
Write Procedures based upon Gap Analysis															
Section 3 Purchasing															
7.4.1 Purchasing Process		X X													
7.4.2 Purchasing Information			X X												
7.4.3 Verification of Purchased Products				X X											
Section 9 Inspection and or Test															
8.2.4 Monitoring and Measurement of Product				X X											
8.5.2 Corrective Action					X X										
Section 7 Measurement System and Gage Control															
7.6 Control of monitoring and measuring equipment						X									
Section 10 Non-Conforming material															
8.3 Control of Nonconforming Product					X X										
Section 11 Corrective and Preventive Action															
8.5.2 Corrective Actions					X X										
8.5.3 Preventive Actions					X X										
Section 12 Internal Audits															
8.2.2 Internal Audits						X X									
Section 14 Record Retention															
4.2.4 Control of Records															
Section 15 Training															
6.2.2 Training															
Section 1 Quality System and Organization															
4.0 Quality Management System and															
5.0 Management Responsibility															
4.2.2 Quality Manual				X X X X X											
4.2.3 Control of Documents									X X						
5.0 Management Responsibility									X X X						
Management Responsibility										X X					
5.6 Management Review											X X				
4.2.1 Documentation Requirement												X X			
Section 4 Document Control															
4.2.3 Control of Documents										X X					
Conduct Business with procedures in place															
Conduct Internal Audits															
ISO AUDIT															
Corrective actions based upon audit															