Project plan for: QMS Implementation, Your Company, Inc. Planned Actual N/A MR - Management Representative

Revision: B - (mm/dd/yy) **<<< Warning! Target dates are closer than they appear in the plan! >>>**

No.	Task	Responsibility	Year 2001 - 2002, month													
			1	2	3	4	5	6	7	8	9	10	11	12	13	14
1	Assign Management Rep.	Client														
2	Train MR	Client														
3	Intro to QMS - The Perfect Manual	MR, Quality Works														
4	QMS - definition	Quality Works														
5	Doc. Master list	Quality Works														
6	Template Process	Quality Works														
7	Doc. Management Process.	Quality Works														
8	Organizational Chart	Quality Works														
9	DCR Form, DCR Log	Quality Works														
10	Records Process	Quality Works														
11	Quality Manual	Quality Works														
12	Release first DCR	Quality Works														
13	Supplier Partnership program	Quality Works														
14	Management Review Process	Quality Works														
15	Balanced Scorecard	MR, Quality Works														
16	Communication Process	Quality Works														
17	Resource Management Process	Quality Works														
18	Training Process	Quality Works														
19	Infrastructure Process	Quality Works														
20	Design Management Process	N/A														
21	Product Realization Process	Quality Works														
22	Validation Process	Quality Works														
23	Inspection Process	Quality Works														
24	Contract Review Process	Quality Works														
25	Customer Property Process	Quality Works														
26	Marketing Process	Quality Works														
27	Post-market Surveylance Process	Quality Works														
28	Purchasing Process	Quality Works														
29	Servicing Process	N/A														
30	Product Identificatioon Process	Quality Works														
31	Material Handling Process	Quality Works														
32	Measuring Equipment Process	Quality Works														
33	Data Analysis Process	MR, Quality Works														
34	CAPA Process	Quality Works														
35	Non-conformity Process	Quality Works														
36	Audit Process	Quality Works														
37	Train independent auditor	MR, Quality Works														
38	Conduct internal audits	Int. Auditor														
39	Approval of ISO 9001 registrar	MR, Quality Works														
40	On-site visit, QMS audit	Quality Works														
41	Certification audit	MR, Registrar														
42	Certification audit CAPA	MR, Quality Works														
43	Application of ISO 9004: 2000	MR, Quality Works														