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**AS9100 Revision C  
COMPLIANCE  
PROJECT ELEMENTS**

**J f c Company**  
**10841 Noel St.**

**Loa Alamitos, CA 90720**

**QUALITY SYSTEM ASSESMENT**

Assess Current System for Conformance To  
AS9100 Revision C

**CLIENT REGISTRAR SELECTION**

N/A

**EXECUTIVE OVERVIEW**

ISO/AS Concepts and Requirements  
Definition of Quality Management System (QMS)  
Implementation/Registration Process  
Structure of the Standards/Process Approach  
Quality Management System Audits  
Nonconformances  
Documentation Requirements/Control  
Quality Management Principles  
Correct/Preventive Action Process  
Internal Audit Program Review  
Corrective/Preventive Action Process  
QSA Review  
Commitment to Compliance Process Timeframe  
Establish Task Force  
Identify Management Representative  
Draft Quality Policy, Objectives, Mission Statement

**DEFINE QUALITY MANAGEMENT SYSTEM (QMS)**

Process Mapping

**ISO/AS CONCEPT TRAINING**

General Workforce ISO/AS Awareness  
ISO/AS Requirements/Concepts By Department  
Production Managers/Frontline Personnel

**QMS DOCUMENTATION DEVELOPMENT**

Determine Gaps In Existing Documentation  
Action Plan To Close Gaps/Streamline Documentation  
Quality Manual  
Process Flowcharts  
Operating Procedures  
Work Instructions/Forms

**INTERNAL AUDIT TRAINING**

Review Current Audit Program to AS9100 Rev C  
AS9100 Rev C Requirement/Concepts  
AS9100 Rev C Audit Objectives  
Planning/Preparation/Performance/Reports/Closure  
Conduct Internal Audits  
Establish Objective Evidence (3month recommendation)  
Post Audit Surveillance

**STRATEGIC/TRANSITION PLANNING**

Discuss Changes With Top Managers To Ensure Their  
Commitment  
Determine Scope of Quality Management System (QMS)  
Establish Implementation Schedule  
Determine and Plan Resource Allocations  
Assignment of Resources/Responsibilities  
Select Implementation Team  
Quality Management System Principles

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#### **IMPLEMENTATION PROCESS**

Test Written Procedures  
Training By Department on New Procedures  
Management Ensures Quality Objectives are Measurable  
Management Evaluates How Well Current  
Measurements/Data are Used As A Basis for QMS Process Improvement  
Management Ensures That Continual Process Improvement  
Of The QMS Is Effectively Planned And Implemented  
Stabilization Period – Maturity of QMS  
Conduct Internal Audits  
Facilitate Management Reviews  
Initiate Corrective Action

#### **COMPLIANCE PREPARATION**

Formal Audit Activities  
Management Review/Stabilization Period  
Conduct Internal Audits  
Facilitate Management Reviews  
Documentation Review  
Pre-Audit By Registrar  
Management Review Of Pre-Audit  
Initiate Corrective Action

#### **COMPLIANCE AUDIT**

Compliance Audit  
Recommendation for Compliance Celebrate!

