

SC Quality Manual Management Review

List the inputs for SC Management Review. These include, but are not limited to, the following:

SC QM SECTION	SC MANAGEMENT REVIEW INPUT	SC MANAGEMENT REVIEW INTERVAL
4.1	Changes that affect the context of the organization	Scheduled: 2 yr Ad hoc: as needed
4.2	Changes that affect the needs and expectations of interested parties	Scheduled: 2 yr Ad hoc: as needed
4.3	Changes to the QMS scope, SC customers, products and services	Scheduled: 2 yr Ad hoc: as needed
4.4.1	Changes that affect QMS processes	Scheduled: 1 yr Ad hoc: as needed
5.1.1	Changes that affect leadership and commitment	When CBSSP is updated
5.2.1	Changes that affect the Quality Policy	Scheduled: 2 yr
5.3.1	Changes that affect QMR roles and responsibilities	Scheduled: 1 yr with Performance evaluation
6.1.1	Changes to risks and opportunities	Scheduled: 1 yr
6.2.1	Changes that affect Quality objectives	Scheduled: 1 yr Ad hoc: as needed
6.3	The need for changes to the QMS	Scheduled: 2 yr Ad hoc: as needed
7.1	Changes that affect the availability of resources	Scheduled quarterly
7.2	Changes to competency requirements	Scheduled: 1 yr Ad hoc: as needed
7.4	Changes that affect the <i>SC Communication Plan</i>	Scheduled: 1 yr Ad hoc: as needed
7.5	Changes that affect the SC Document Management System	Scheduled: 1 yr Ad hoc: as needed
9.1.1	Results from monitoring and measurement, analysis and evaluation	Scheduled quarterly
9.1.2	Results from monitoring of customers perceptions	Scheduled quarterly
9.2	Results of audits and review of the audit program	Scheduled: 1 yr Ad hoc: as needed
10.2	Identify need for corrective actions. Results of previous corrective actions	Scheduled quarterly

List the outputs for SC Management Review. These include, but are not limited to, the following:

SC QM SECTION	SC MANAGEMENT REVIEW OUTPUT	SC MANAGEMENT REVIEW INTERVAL
4.1	Actions to improve the context of the organization	Scheduled: 2 yr Ad hoc: as needed
4.2	Actions to improve the needs and expectations of interested parties	Scheduled: 2 yr Ad hoc: as needed
4.3	Changes to the QMS scope, SC customers, products and services	Scheduled: 2 yr Ad hoc: as needed
4.4.1	Actions to improve QMS processes	Scheduled: 1 yr Ad hoc: as needed
5.1.1	Actions to address Leadership and commitment improvements	When CBSSP is updated
5.2.1	Updated Quality Policy	Scheduled: 2 yr
5.3.1	Actions to improve QMR roles and responsibilities	Scheduled: 1 yr with Performance evaluation
6.1.1	Updated Risk register	Scheduled: 1 yr
6.1.2	Actions to improve risk management planning	Scheduled: 1 yr
6.2.1	Actions to improve or change Quality objectives	Scheduled: 1 yr Ad hoc: as needed
6.2.2	Actions to improve or change plans for achieving Quality objectives	Scheduled: 1 yr Ad hoc: as needed
6.3	Plans for making changes to the QMS	Scheduled: 2 yr Ad hoc: as needed
7.1	Actions to address changes in resources	Scheduled quarterly
7.1.1	Review of the means for determining the adequacy of Resources	Scheduled quarterly
7.2	Training	Scheduled: 1 yr
7.4	Changes to <i>SC Communication Plan</i>	Scheduled: 1 yr Ad hoc: as needed
9.1.1	Actions resulting from Monitoring, Measurement, Analysis, and Evaluation	Scheduled quarterly
9.1.2	Actions to improve methods of monitoring customer perceptions	Scheduled quarterly
9.2	Actions to improve the audit program	Scheduled: 1 yr Ad hoc: as needed
10.1	Actions to address opportunities for continual improvement	Scheduled: 1 yr
10.2	Implement corrective actions	Scheduled quarterly