



4. QUALITY MANAGEMENT SYSTEM

	REQUIREMENTS	Observations/Comments/Documents Reviewed	Results
4.1	General Requirements		
	Is there is a Quality Management System in place that has been established and documented to meet the requirements of the AS9120 Standard?		
	Is the system maintained and is there evidence of continual improvement to the effectiveness of the system.		
	Does the QMS address all customer, statutory and Regulatory requirements?		
	a) Look for documentation of the processes included in the QMS		
	b) Look for information on the relationship and sequence of the QMS processes.		