

Category 4 Quality Requirements:

A.1 Quality Method statement based on scope. (Method statement Template - Ref 240-126469599)

A.2 Quality Policy Approved by top management.

A.3 Quality Objectives Approved by top management.

B.1 Documented information for defined roles, responsibilities and authorities - Organization chart and Responsibility matrix (must include but not limited to quality management function/role) (Clause 5.3 of ISO 9001:2015)

B.2 Documented information for Control of Externally Provided Processes, Products and Services - Must include criteria for evaluation, selection, monitoring of performance, and re-evaluation of external providers (Clause 8.4 of ISO 9001:2015)

E.1 Fully completed and signed Form A