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Scope of the QMS

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1. Subject

1.1 Purpose

The purpose of this procedure is to present the limits and applicability of our quality management system.

1.2 Scope

The scope of our quality management system applies to all products and services offered by our company including design, production and post-delivery activities. The relevant internal and external issues for the QMS and actions to address identified risks and found improvements opportunities are taken into account.

1.3 Glossary

QMS – quality management system

2. Responsibility

The quality manager has the authority to write and update this procedure. He is responsible for ensuring its implementation. He is supported by the director.

3. Documents

3.1 Procedures

Context of the organization

4. Requirements of the ISO 9001: 2015 standard

§ 4.3 Determiner of the boundaries and applicability of the QMS.

Consider:

- external and internal issues
- requirements of interested parties
- products and services of the organization

Apply all the requirements of the ISO 9001 v 2015 standard if applicable.

Maintain documented information on the scope of the QMS and keep it available.

State the types of products and services covered by the scope of the QMS and provide justification for any requirement of the standard that the organization determines not applicable.

Non applicable requirements do not affect the ability or responsibility of the organization to ensure the conformity of its products and services and the enhancement of customer satisfaction.

5. Development

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5.1 Scope

To establish the scope of our quality management system we take into account:

- external and internal issues
- requirements of interested parties
- our products and services

More details in the procedure Context of the organization.

Requirement that we do not treat in our QMS as not applicable to our business: § 8.4: Ensure that externally provided processes conform to requirements.

The justification is that we have no externally provided process.

Any justification when a requirement of the ISO 9001 standard is not applicable does not affect our responsibility and ability to meet customer requirements.

5.2 Products and services

The products and services that are within the scope of our quality management system which we offer are:

- example 1
- example 2
- example 3

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