| logo | Process list (example) | 0203 |
|---|---|---|

Example of processes (cf. PQBD02)

(will be adapted to each specific application)

| Codification | Title | Sub-clause ISO 9001 version 2026 |
|---|---|---|
| PQBE02M1 | Develop strategy | 5.1 |
| PQBE02M2 | Define policy | 5.2 |
| PQBE02M3 | Plan the quality management system | 6.1 ; 8.1 |
| PQBE02M4 | Acquire resources | 7.1 |
| PQBE02M5 | Establish process ownership | 4.4 |
| PQBE02M6 | Conduct an audit | 9.2 |
| PQBE02M7 | Carry out management review | 9.3 |
| PQBE02M8 | Communicate internally and externally | 7.4 |
| PQBE02M9 | Improve | 10.1 |
| PQBE02M10 | Measure customer satisfaction | 9.1.2 |
| PQBE02M11 | Negotiate contract | 8.2.1 |
| PQBE02M12 | Satisfy requirements | 4.2 |
| PQBE02M13 | Analyze data | 9.1.3 |
| PQBE02M16 | Deploy objectives | 6.2 |
| PQBE02M17 | Manage risks | 6.1 |
| PQBE02R1 | Design and develop new products | 8.3 |
| PQBE02R2 | Sell products | 8.5 |
| PQBE02R3 | Purchase components | 8.4 |
| PQBE02R4 | Produce | 8.5 |
| PQBE02R5 | Inspect production | 9.1 |
| PQBE02R6 | Receive, store and deliver | 8.4 ; 8.6 |
| PQBE02R7 | Maintain equipment | 9.1 |
| PQBE02R8 | Apply traceability | 8.5.2 |
| PQBE02R9 | Control nonconformities | 8.7 ; 10.2 |

| | | |
|---|---|---|
| PQBE02R10 | Implement corrective actions | 10.2 |
| PQBE02R17 | Carry out process review | 4.4 ; 8.1 |
| PQBE02S1 | Control documentation | 7.5.3 |
| PQBE02S2 | Provide information | 7.5 |
| PQBE02S3 | Acquire and maintain infrastructure | 7.1.3 |
| PQBE02S4 | Provide training | 7.2 |
| PQBE02S5 | Manage inspection means | 7.1.5 |
| PQBE02S6 | Manage staff | 7.1.2 |
| PQBE02S9 | Keep accountability | 7.1.1 |

M – management process

R – realization process

S – support process