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# Scope of the QMS

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### History

All	Creation	01/01/2016
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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  
External providers

## 4. Requirements of ISO 9001: 2015 and IATF 16949: 2016 standards

§ 4.3 Determining the scope of the QMS

§ 4.3.1 Determining the scope of the QMS - supplemental

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§ 8.3.4.3 Prototype program

§ 8.4.2 Type and extent of control

## 5. Development

### 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
- support functions (including outside our site)

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- external 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.

Product design and development requirements are outside the scope of the QMS.

The justification is that we do not design or develop new products in our company.

## 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

The specific requirements of the customer are taken into account and are:

- example 1
- example 2
- example 3

The type and extent of control of external service providers is defined to ensure that outsourced services meet the requirements of our QMS. More details can be found in the "External providers" procedure.

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