**External processes**

Responsible:

Updated:

External (outsourced) processes are controlled according to the requirements of ISO 22301.

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| --- | --- | --- | --- | --- | --- | --- | --- | --- |
| N° | Title | Company | Owner on site | Date of implementation | Responsible from our part | Nonconformities | Corrective actions | Monitoring |
| 1 |  |  |  |  |  |  |  |  |
| 2 |  |  |  |  |  |  |  |  |
| 3 |  |  |  |  |  |  |  |  |