**Examples of procedures (documented information to maintain)**

(of course you can group multiple procedures in one)

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| **N°** | **Title** | **Sub-clause ISO 19443 version 2018** |
| 1 | Scope of the QMS | 4.3 |
| 2 | Quality manual | 4.4.3 |
| 3 | Process control | 4.4 ; 7.1 ; 8.3 ; 8.4 |
| 4 | Quality policy | 5.1 ; 5.2 |
| 6 | ITNS items and activities | 6.1.3 |
| 7 | Graded approach | 6.1.4 |
| 8 | Quality objectives | 6.2 |
| 9 | Operational control | 8.1 |
| 10 | Context of the organization | 4.1 ; 4.2 ; 4.3 ; 4.4 |
| 11 | Communication | 5.1 ; 5.2 ; 5.3 ; 6.1 ; 7.4 ; 8.2 ; 8.4.3 ; 9.1 |
| 12 | Responsibility and authority | 5.3 |
| 13 | Risk management | 6.1 |
| 14 | Changes | 6.3 ; 8.1 ; 8.2 ; 8.3 ; 8.5 |
| 15 | Training | 7.1 ; 7.2 ; 7.3 |
| 16 | Safety | 7.1 |
| 17 | Monitoring and measuring | 7.1 ; 8.5 ; 9.1 |
| 18 | Machine readiness | 7.1 ; 8.1 ; 8.4 ; 8.5 |
| 19 | Test | 7.1 |
| 20 | Documentation | 7.5 |
| 21 | Planning | 8.1 |
| 22 | Transfer to another site | 8.1 |
| 23 | Contract review | 8.2 ; 8.5 |
| 24 | Design and development | 8.3 |
| 25 | Project start-up | 8.3 ; 8.5 |
| 26 | FMEA | 8.3 |
| 27 | External providers | 8.4 |
| 28 | Purchasing | 8.4 |
| 29 | Reception and storage | 8.4 ; 8.5 |
| 30 | Production and service provision | 8.5 |
| 31 | Maintenance | 8.5 |
| 32 | Identification and traceability | 8.5 |
| 33 | External property | 8.5 |
| 34 | Preservation | 8.5 |
| 35 | Inspection | 8.6 ; 9.1 |
| 36 | Non-conformities | 8.7 ; 10.2 |
| 37 | Customer satisfaction | 9.1 |
| 38 | Data analysis | 9.1 |
| 39 | Internal audit | 9.2 |
| 40 | Management review | 9.3 |
| 41 | Continual improvement | 10.1 ; 10.3 |
| 42 | Corrective actions | 10.2 |