

Process / Procedure Applicability Matrix ISO 9001:1994							Page: 1 of 1	
Process / Procedure Title (change / add processes as required)	Add Departments here ↳	DEPARTMENTS <input checked="" type="checkbox"/> <input type="checkbox"/>						
Management responsibility								
Quality system								
Contract review								
Design control								
Document and data control								
Purchasing								
Control of customer - supplied product								
Product identification and traceability								
Process control								
Inspection and testing								
Control of Inspection, measuring and test equipment								
Inspection and test status								
Control of nonconforming product								
Corrective and preventive action								
Handling, storage, packaging, preservation and delivery								
Control of quality records								
Internal quality audits								
Training								
Servicing								
Statistical techniques								