

No	Activity	1 mo.	2.	3.	4.	5.	6.	Result - Objective	LOE
1	Taining 1 Intro ISO 9001, quality 8 principles, procces QMS	5					I PHASE TRAINING	Printout of presentation, Project def.	5%
	Appointment MR & QA team, purchase of standard							Appointment, MR, team and Project	
	GAP Analysis - optional							Implementation Plan	
2	Organisation chart - review	5					I PHASE TRAINING	Org. Chart update	5%
3	Training 2 Terms & definitions, management kinds, PDCA	5						Prinout pres, Matrix of responsibilities	5%
4	Training 3 Standard requirements	5						Printout of presentation	5%
5	Training 4 Procces approach 22, documentation pyramid		5				I PHASE TRAINING	Printout pres, Process Map Co.	5%
6	Training 5 Key proccesses, Enrty, phase & final control		5					Key process in deep	5%
7	Training 6 Defining of Quality Policy		5					Quality Policy Co.	5%
8	Writting of Quality Manual		5	5	5		II PH. DOCUMENTATION	Quality Manual Co.	15%
9	Training 7 Control of documents & records			5				Procedure, Matrix of docs.& records	5%
10	Training 8 Purchasing, criteria for selection			5				List of approved suppliers	5%
11	Training 9 Planning of QMS			5				Education Plan & Maintenance Plan	5%
12	Training 10 Customer communication				5			Complains list & Clients Evaluation	5%
13	Training 11 Monitoring & measuring devices				5			List of control devices, calibration	5%
14	Training 12 Nonconformity, corrective & preventive actions				5			Procedure Nonconform. Corr/prev.	5%
15	Training 13 Internal audit					5		Procedure Internal Audit	5%
16	Training 14 Defining of masurable Quality objectives					5	Quality objectives	5%	
17	Internal auditor seminar - outsourcing								
18	Prepare & perform of Internal Audit					5	III P.	Internal Audit Report	5%
19	Prepare & perform of Management review					5		Review input/output report	5%
20	Evaluation of Project & Certification audit							Final Project report & certificate	
		20	20	20	20	20			100%
	Remark:	Mentioned activities are planned for direct consulting service into client company thereof they do not cover necessary Prepare and planning of processes & Research activities before,controls during a procces, preventive & corrective actions performed in order to stay on tracts with Project goals and completion of planned activities Afterwards – ALL OF THOSE ACTIVITIES ARE INCLUDED IN PROPOSAL							