

Applicability Matrix

Kataklin Global Operations

Global Applicability Matrix Key Processes by All Locations

P = Primary & S = Support/Secondary

KEY PROCESSES

Applicability Matrix ISO 9001:2015 Clauses versus Key Processes

Springer Mountain Facility

P = Primary & S = support

KEY PROCESSES

		1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18
		Management Processes					Core Processes							Support Processes					
		Design Planning (incl. R&D management) for Management & Customer Marketing Sales, Sales Promotional & Product Marketing Manufacturing Planning & Control																	

Matrix 6 3 Manual

Jessica J Manson



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