



Competitive

Informs strategic decisions and operational improvements

Real Model

A reliable testimony of policy, praxis and ethics

Regulatory

Easy to audit or vet for certification or accreditation

Mobile Access

Responsive and immediate

Data Capturing

Provides process level data with comprehensive reporting

Repository

Central source of accurate information

Visual

representation of organisation processes

Accessible

User friendly information at fingertips

Navigable

Policies, procedures and tools are interconnected

Accountability

States who is responsible and accounts for actions

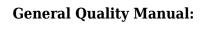


Quality Manual Outline

Documentation Personnel Organizatio Equipment Structure POLICIES **Purchasing** Information Process Management Control Inventory PROCESSES PROCEDURES Documents Occurrence WORK INSTRUCTIONS Managemen Assessment Records **FORMS** RECORDS Facilities Customer Process. Service Improvement. Safety

General Quality Manual

Patrick Vollmar



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