

# Applicability Matrix

Katohin Global Operations

## Global Applicability Matrix Key Processes by All Locations

P = Primary & S = Support/Secondary

KEY PROCESSES

Management Processes

Core Processes

Support Processes

## Applicability Matrix ISO 9001:2015 Clauses versus Key Processes

Springer Mountain Facility

KEY PROCESSES

P = Primary & S = support

Management Processes

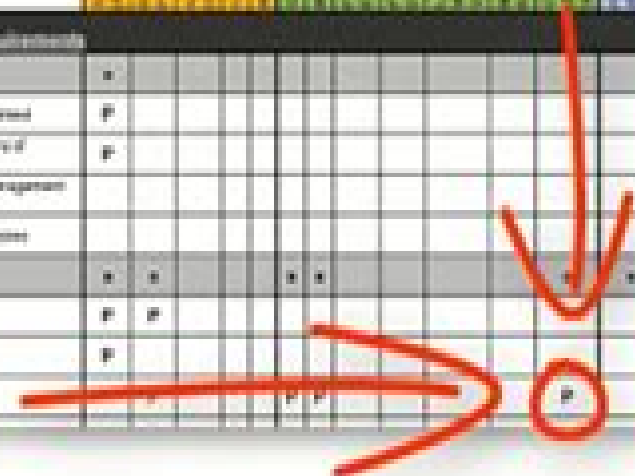
Core Processes

Support Processes

REQUIREMENTS

International Standards Requirements

|                                                              | 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 | 12 | 13 | 14 | 15 | 16 | 17 | 18 |
|--------------------------------------------------------------|---|---|---|---|---|---|---|---|---|----|----|----|----|----|----|----|----|----|
| Context of the organization                                  | P |   |   |   |   |   |   |   |   |    |    |    |    |    |    |    |    | 2  |
| Understanding the organization's context                     | P |   |   |   |   |   |   |   |   |    |    |    |    |    |    |    |    | 4  |
| Understanding the needs & expectations of interested parties | P |   |   |   |   |   |   |   |   |    |    |    |    |    |    |    |    | 3  |
| Determining the scope of the quality management system       |   |   |   |   |   |   |   |   |   |    |    |    |    |    |    |    |    | 1  |
| Quality management system & its processes                    |   |   |   |   |   |   |   |   |   |    |    |    |    |    |    |    |    | 5  |
| Leadership                                                   | P | P |   |   |   | P | P |   |   |    |    |    | P  |    |    | P  |    | 7  |
| Planning & improvement                                       | P | P |   |   |   |   |   |   |   |    |    |    |    |    |    |    |    | 4  |
| 5.1 General                                                  | P |   |   |   |   |   |   |   |   |    |    |    |    |    |    |    |    | 2  |
| 5.1.2 Customer focus                                         |   |   |   |   |   |   | P | P |   |    |    |    |    |    |    | P  |    | 5  |



# Matrix 6 3 Manual

**J Ma**



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