

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

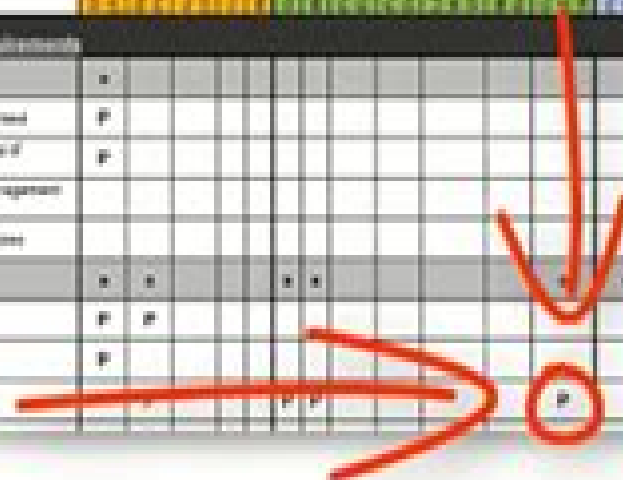
Core Processes

Support Processes

REQUIREMENTS

International Standards Requirements

Clause	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 and its context	P																	4
Understanding the needs & expectations of interested parties	P																	2
Determining the scope of the quality management system																		1
Quality management system & its processes																		3
Leadership	P	P				P	P						P			P		7
Planning & improvement	P	P																4
8.1 General	P																	2
8.1.2 Customer focus							P	P								P		5



Matrix 6 3 Manual

JE Gale



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