

INSPECTION DEPARTMENT ASSESSMENT CHECKLIST

Item	Source	Quality Requirement	Results S, U, N/A, NOA	Comments
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Organization being Assessed: ER - 10-035-00 SIEMENS LTD Saudi Arabia

Date of Assessment: 9/17/2002

Area being assessed: QP for IK Procurement and Construction Activities

		Has the contractor's management with executive responsibility defined and documented its policy for quality, including objectives for quality and its commitment to quality? (ISO 9001:4.1.1)	S	Section 1.0, para. 1.1 defines Siemens Quality Policy And Part II Preface
ISO 9001 4.1.1		Is the quality policy relevant to the contractor's organizational goals and the expectations and needs of its customers? (ISO 9001:4.1.1)	S	Policy is relevant to the Contractor's organizational goals as well as Customer requirements, which are included in the Preface.
ISO 9001 4.1.1		Does the contractor shall ensure that this policy is understood, implemented, and maintained at all levels of the organization? (ISO 9001:4.1.1)	S	It is binding to SIEMENS LTD and sub-contractor personnel equally
ISO 9001 4.1.2.1		Has the contractor defined the responsibility, authority, and the interrelation of personnel who manage, perform, and verify work affecting quality? (ISO 9001:4.1.2.1)	S	Contractor has defined the levels of authority and responsibilities of personnel whose work affects quality
ISO 9001 4.1.2.2		Does the contractor identify resource requirements and provide adequate resources, including the assignment of trained personnel for management, performance of work, and verification activities including internal quality audits. (ISO 9001:4.1.2.2)	S	According to Sec 16 of QA Program, Audits will be performed by AEL Project Management Team. ** Note: Assoco will still need to review certifications and qualifications of all contract auditors.
ISO 9001 4.1.2.3		Has the contractor's management with executive responsibility appointed a member of the contractor's own management who, has defined authority for a) ensuring that a quality system is established, implemented, and maintained in accordance with this American National Standard. b) reporting on the performance of the quality system to the contractor's management for review and as a basis for improvement of the quality system? (ISO 9001:4.1.2.3)	S	Quality Control Manager
ISO 9001 4.1.3		Does the contractor's management with executive responsibility review the quality system at defined intervals sufficient to ensure its continuing suitability and	S	Quality Management Committee, which is comprised of senior Execs will be formed to monitor and review the Siemens Quality Management System. This will be held

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		effectiveness in satisfying the requirements of this American National Standard and the contractor's stated quality policy and objectives (see 4.1.1). Are records of such reviews maintained? (ISO 9001:4.1.3)		every six months. Per section 1.4 of QP.
ISO 9001 4.2.1		Has the contractor established, documented, and maintained a quality system as a means of ensuring that service conforms to specified requirements. Does the quality manual include or make reference to the quality-system procedures and outline the structure of the documentation used in the quality system. (ISO 9001:4.2.2)	U	Siemens has submitted procedures for most of the ISO-9001 elements except, Process Control, Identification and Traceability, Status of Inspections and tests, and Training of personnel.
ISO 9001 4.2.2		Has the contractor prepared documented procedures consistent with the requirements of the ISO 9001 Standard and the contractor's stated quality policy? (ISO 9001:4.2.2)	U	Some, but incomplete as to ISO 9001 Standard (see previous block)
ISO 9001 4.2.2		Has the contractor effectively implemented the quality system and its documented procedures? (Internal audits, etc) (ISO 9001:4.2.2)	S	Internal audit procedure is part of the Siemens program, but this is being performed by a third party agency
ISO 9001 4.2.3		Does the contractor provide for systematic quality planning to ensure that requirements of service orders are consistently being met? (ISO 9001:4.2.3)	S	Quality System (per plan) is based on the guidelines of ISO-9001-1994 Standard
ISO 9001 4.3.1		Has the contractor established and maintained documented procedures for contract review and for the coordination of these activities (ISO 9001:4.3.1)	U	There are no documented procedures defining how Siemens will control Contract Review aspects of job. Contract Review is referenced in QA Manual Portion of

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Zhe Xu



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