

Potential analysis improvement programme 潜在供应商分析改进计划

Supplier 供应商: TIANJIN QIANGBANG INDUSTRIAL CO., LT Date 日期: _____
 SO No. _____
 委托编号: _____

to be completed by auditor 由审核员填			to be completed by the area being audited 由被审核方填			
item 位置	Question No 问题编号	Weaknesses/Recommended actions & findings 薄弱环节/措施及审核发现	Actions & analysis of causes by the organisation 组织的措施和原因分析	Timing 时间安排	Responsible 责任人	Effectiveness 有效性验证
		Quality System				
	1.1	1.1				
	1.2	1.2				
		Document Control				
	2.1	2.1				
	2.2	2.2				
	2.3	2.3				
		Material Control				
	3.1	3.1				
	3.2	3.2				
	3.3	3.3				
	3.4	3.4				
		Production Process Control				
	4.1	4.1				
	4.2	4.2				
	4.3	4.3				
		Quality Control				
	5.1	5.1				
	5.2	5.2				
	5.3	5.3				
	5.4	5.4				
	5.5	5.5				
	5.6	5.6				
		Continuous Improvement				
	6.1	6.1				
	6.2	6.2				
		Purchasing Order Review				
	7.1	7.1				
		R&D Capability				
	8.1	8.1				
		Production / Inspection Equipment				
	9.1	9.1				
	9.2	9.2				
		Labor Protection				
	10.1	10.1				