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5.1 Criteria of 'Control of Monitoring and Measuring Resources' Process

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5.0 Documented information of 'Control of Monitoring and Measuring Resources' Process

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4.0 Procedure

4.1 General

The diagram of 'Control of Monitoring and Measuring Resources' process is shown on Fig.1.

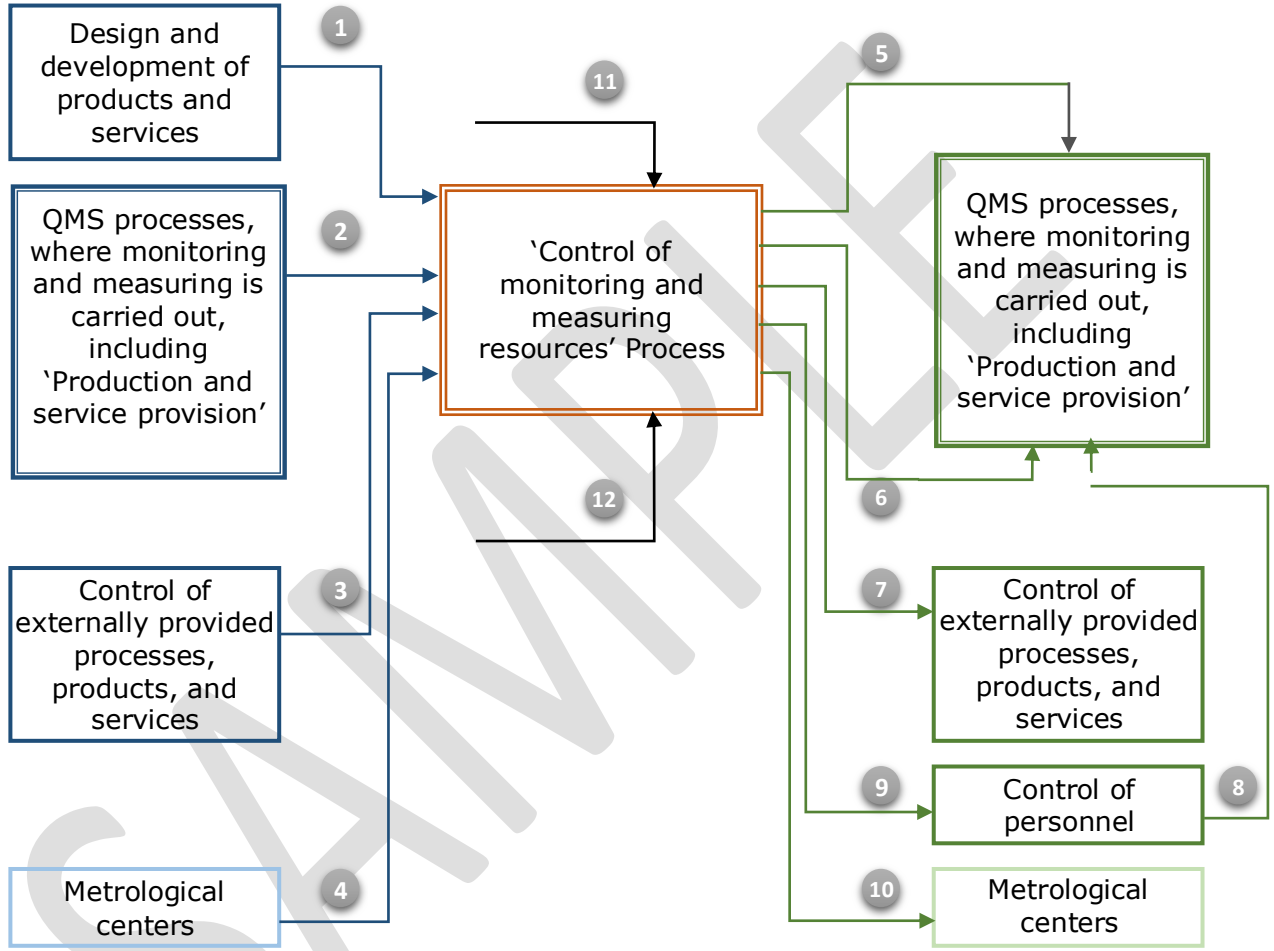


Fig. 1 'Control of Monitoring and Measuring Resources' Process Diagram

Inputs

- 1 • Monitoring and measuring data
- 2 • Requests for new ME.
- 3 • ME to be verification
- 4 • Purchased ME
- 4 • Verified ME

Outputs

- 5 • ME verification and calibration schedule
- 6 • Verified ME
- 7 • ME purchase requests
- 8 • Trained personnel, who conduct monitoring and measuring
- 9 • Approved requests for personnel training
- 10 • ME to be verification
- 11 • QSP 7.1-01 Control of personnel
- 11 • QSP 7.1-02 Control of monitoring and measuring resources
- 11 • QSP 7.5-01 Control of documented information
- 11 • QSP 8.4-01 Control of external processes, products, and services
- 11 • MM 6.1-01-01 Actions to address risks and opportunities in QMS processes
- 12 • 'Control of monitoring and measuring resources' Process budget

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4.3 Control of Measuring Equipment

4.3.1 ME Procurement

The owner of the QMS process in which the monitoring and measuring is conducted, based on the monitoring and measuring data (sec.4.2) and the

resources available for monitoring and measuring, requests new ME from the 'Control of Monitoring and Measuring Resources' process owner.

'Control of Monitoring and Measuring Resources' process owner:

- generalizes new ME requests for all QMS processes of the organization;
- based on the 'Control of Monitoring and Measuring Resources' process budget, creates the Organization's ME procurement program;
- transfers the Organization's ME procurement program to a responsible for monitoring and measurement of the QMS process (sec.4.3.4).



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