1.0 **Purpose**

2.0 **Scope**

3.0 **Responsibility and Authority**

4.0 **Procedure**

4.1 General

4.2 Creating data for monitoring and measuring

4.3 Control of Measuring Equipment

4.4 Control of monitoring and measuring methodologies

4.5 Training of personnel who conducts monitoring and measuring

5.0 ‘Control of Monitoring and Measuring Resources’ process criteria and risks

5.1 Criteria of ‘Control of Monitoring and Measuring Resources’ Process

5.2 Addressing the risks and opportunities of the ‘Control of Monitoring and Measuring Resources’ process

5.0 **Documented information of ‘Control of Monitoring and Measuring Resources’ Process**

6.0 **Revision History**
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
Quality System Procedure

QSP 7.1-02

Subject: Control of Monitoring and Measuring Resources

Inputs

1. Monitoring and measuring data
2. Requests for new ME.
3. ME to be verification
4. Purchased ME
5. 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
    QSP 7.1-02 Control of monitoring and measuring resources
    QSP 7.5-01 Control of documented information
    QSP 8.4-01 Control of external processes, products, and services
    MM 6.1-01-01 Actions to address risks and opportunities in QMS processes

12. ‘Control of monitoring and measuring resources’ Process budget

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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