

[Company Name]	Quality Procedure Specification QPS 9.3-01 Subject: Management Review
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1.0 Purpose

To establish a procedure for periodic management review of the quality management system (QMS). Management review ensures continuing suitability, adequacy, and effectiveness of the QMS, and its alignment with the organization's strategy aimed at implementing the concept of sustainable development.

2.0 Scope

This procedure applies to the entire QMS.

3.0 Responsibility and Authority

Top management of the organization includes the President, Vice President, Quality Manager, Financial Manager, Engineering Manager, Plant Manager and Sales Manager.

President is the Process Owner and:

- a) takes accountability for the effectiveness of the QMS;
- b) ensures that the quality policy and quality objectives are established for the QMS and are compatible with the context and strategic direction of the organization;
- c) ensures the organization's commitment to the concept of sustainable development, including minimizing the impact of activities on climate change;

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- d) ensures analysis of the organization's impact on climate change and decision-making on the feasibility of actions for monitoring and minimizing the impact of the processes on the environment;
- e) promotes the development of a quality culture in the organization, including general staff training and improvement of the working environment.

Top management demonstrates leadership and commitment with respect to the QMS and:

- a) ensures the integration of the QMS requirements into the organization's business processes;
- b) promotes the use of the process approach and risk-based thinking;
- c) ensures that the resources needed for the QMS are available;
- d) communicates the importance of effective quality management and of conforming to the QMS requirements;
- e) ensures that the quality management system achieves its intended results;
- f) engages, directs and supports persons to contribute to the effectiveness of the QMS;
- g) promotes improvement, motivation for improvement in each process of subordinate subdivisions;
- h) promotes the evaluation and minimization of the impact of subordinate subdivisions' activities on climate change, including staff training and energy-saving projects, and waste minimization at each workplace;
- i) promotes the development of a quality culture in subordinate subdivisions, including improvement of the working environment, employee career growth, and implementation of experience-sharing practices and the Mentorship Program;
- j) provides process owners of subordinate subdivisions with access to artificial intelligence resources for improving QMS processes;

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- k) supports other relevant management roles to demonstrate their leadership as it applies to their areas of responsibility.

The Quality Manager, in addition to the above, is responsible for:

- a) ensuring development, implementation and maintenance of the QMS, including management of documented information, staff training on quality management standards and methods, management of the internal audit program, and reporting to Top Management on the functioning and conformity of the QMS; ...

[End of preview. Section 04: Procedure — the Management Review process model, meeting cadence, and the full agenda for Strategic Planning and Current Review — along with Sections 05–07 (Criteria and Risks, Documented Information, Revision History) and Annexes 1–2 (Management Review Meeting Agenda and Management Review Meeting Minutes forms) — is included in the full purchased document. Visit the [product page](#) to purchase the complete QPS 9.3-01 Management Review procedure.]

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