

Overdue and Open QMS Activities

Section	Activity	Qty
1. Documents	Number of Internal Documents (Open)	6
1. Documents	Number of External Documents (Open)	17
1. Documents	Number of Stamp Holders (Open)	0
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2. Management	Number of Strategic Review Actions (Overdue)	1
2. Management	Number of Strategic Review Actions (Open)	1
2. Management	Number of Operational Review Actions (Overdue)	1
2. Management	Number of Operational Review Actions (Open)	1
2. Management	Number of Training Requirements (Open)	4
2. Management	Number of QMS Risks (Open)	4
2. Management	Number of Business Risks (Open)	1
2. Management	Number of Health and Safety Risks (Open)	1
2. Management	Number of Environment Risks (Open)	1
2. Management	Number of LEAN - Visual Control (Open)	1
2. Management	Number of LEAN - 5S (Open)	1
2. Management	Number of LEAN - 7W (Open)	1
2. Management	Number of LEAN - Plant Effectiveness (Open)	1
2. Management	Number of LEAN - Quality Tools (Open)	1
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3. Resources	Number of Capital Equipment (Issues Open)	1
3. Resources	Number of Capital Equipment (Service Overdue)	1
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4. Planning	Number of Contract Review Items (Open)	1
4. Planning	Number of Product Planning Records (Open)	9
4. Planning	Number of FAIR (Open)	1
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5. Record	Number of NCR (Open)	8
5. Record	Number of NCR (Quarantine / No Primary Action)	5
5. Record	Number of Corrective Actions (Open)	4
5. Record	Number of NCR (No Delivery Note Info)	0
5. Record	Number of Audits (Overdue)	2
5. Record	Number of Audits (Open)	2
5. Record	Number of Change Notes (Open)	0
5. Record	Number of Quarantine Items (Open)	3
5. Record	Number of Dissatisfied Customers (Open)	2
5. Record	Number of Supplier Reviews (Open)	10

Section	Activity	Qty
5. Record	Number of Ops Needing Control Plans (Open)	1
5. Record	Number Of Inspection Ops For Review (Open)	0
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6. Static Data	Number of Fixtures for Review (Overdue)	3
6. Static Data	Number of Measuring Equipment Calibration (Overdue)	8
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