

PROSHOP

Requirements Fulfillment Locations (RFL)

ProShop has an amazing new feature which turbocharges our already robust QMS modules! The RFL links every requirement from the Standards Module (such as AS9100 Rev D) with every other module within ProShop which has content explaining how the organization meets the requirements of those standards. This two way link between the content and the standards provides immense benefits such as:

- Understand and navigate your QMS considerably faster and easier
- Make your numbering system whatever you want. Doesn't need to match the Standard
- Complete audits in 1/2 to 1/3 the time. Show auditors anything in seconds
- Future updates to new standards will take a fraction of the time
- Manage multiple certifications such as AS9100, ISO-13485, API and more with perfect clarity about how you meet each standard concurrently

Standard

Your QMS Content

Sub Section Text

"The organization shall determine the boundaries and applicability of the quality management system to establish its scope".
When determining this scope, the organization shall consider:
a. "the external and internal issues referred to in 4.1";
b. "the requirements of relevant interested parties referred to in 4.2";
c. "the products and services of the organization";
"The organization shall apply all the requirements of this International Standard if they are applicable within the determined scope of its quality management system".
"The scope of the organization's quality management system shall be available and be maintained as documented information". The scope shall state the types of products and services covered, and provide justification for any requirement of this International Standard that the organization determines is not applicable to the scope of its quality management system.
"Conformity to this International Standard may only be claimed if the requirements determined as not being applicable do not affect the organization's ability or responsibility to ensure the conformity of its products and services and the enhancement of customer satisfaction".

Requirement Fulfillment Locations

Record Id	Link Text	Reference Text	RFL URL	Notes
Quality Manual; QM 4.3	scope	The organization shall apply all the requirements of this International Standard if they are applicable within the determined scope of its quality management system	/procnc/qualitymanual/QM%204.3	
Quality Manual; QM 4.1	[1]	the external and internal issues referred to in 4.1	/procnc/qualitymanual/QM%204.1	
Quality Manual; QM 4.3	[2]	the requirements of relevant interested parties referred to in 4.2	/procnc/qualitymanual/QM%204.3	
Quality Manual; QM 4.2	[3]	the requirements of relevant interested parties referred to in 4.2	/procnc/qualitymanual/QM%204.2	
Quality Manual; QM 4.3	[4]	the products and services of the organization	/procnc/qualitymanual/QM%204.3	

There are no statutory or regulatory requirements other than those that apply to a
Purpose: The purpose of the organization is to make money for it's investors, customers and the environment.
Strategic direction: In order to achieve the purpose, the Company aims to:
a) improve Customer satisfaction with quality, customer service, competitive pricing
b) retain competent employees with good wages, benefits, and an enjoyable work environment
c) continually improve the Company's manufacturing processes and Quality Management system effectiveness.
d) review and consider external issues that may impact the Purpose (positively or negatively) and legal requirements, economic environment).
The organization monitors and reviews the Quality Objectives and other information

Requirement Fulfillment References

Unique Id	Document Status	Standard Name	Sub Section Id
AS9100D: 4.1	Active	AS9100D	4.1
AS9100D: 4.3	Active	AS9100D	4.3

Two Way Link