|  |  |
| --- | --- |
|  |  |
| VERZTEC CONSULTING PTE LTDQUALITY MANUAL | DOC. NO. : QM  REV. : A  SHEET : 34 OF 36 |
| **ANNEX III : HIERARCHY OF THE QUALITY SYSTEM DOCUMENTATION** | |

The hierarchy of the quality management system documentation for the company is given as follows :

|  |  |
| --- | --- |
| Generic Management Standards | Quality Manual |
| Quality Procedures |
| Specific Operations Programme / Control Plans | Improvement Plan  Operations Control Plan  Inspection & Test Plan  Supplier Control Plan  Internal Audit Programme  Quality Objectives / Customer Satisfaction Monitoring Plan |
| Technical & Legal Documents | Applicable Drawings / Specifications / Codes / Standards / Regulations |
| Management Evidence | Plans Programmes Quality Records |