

R&R

Requester

Program Manager

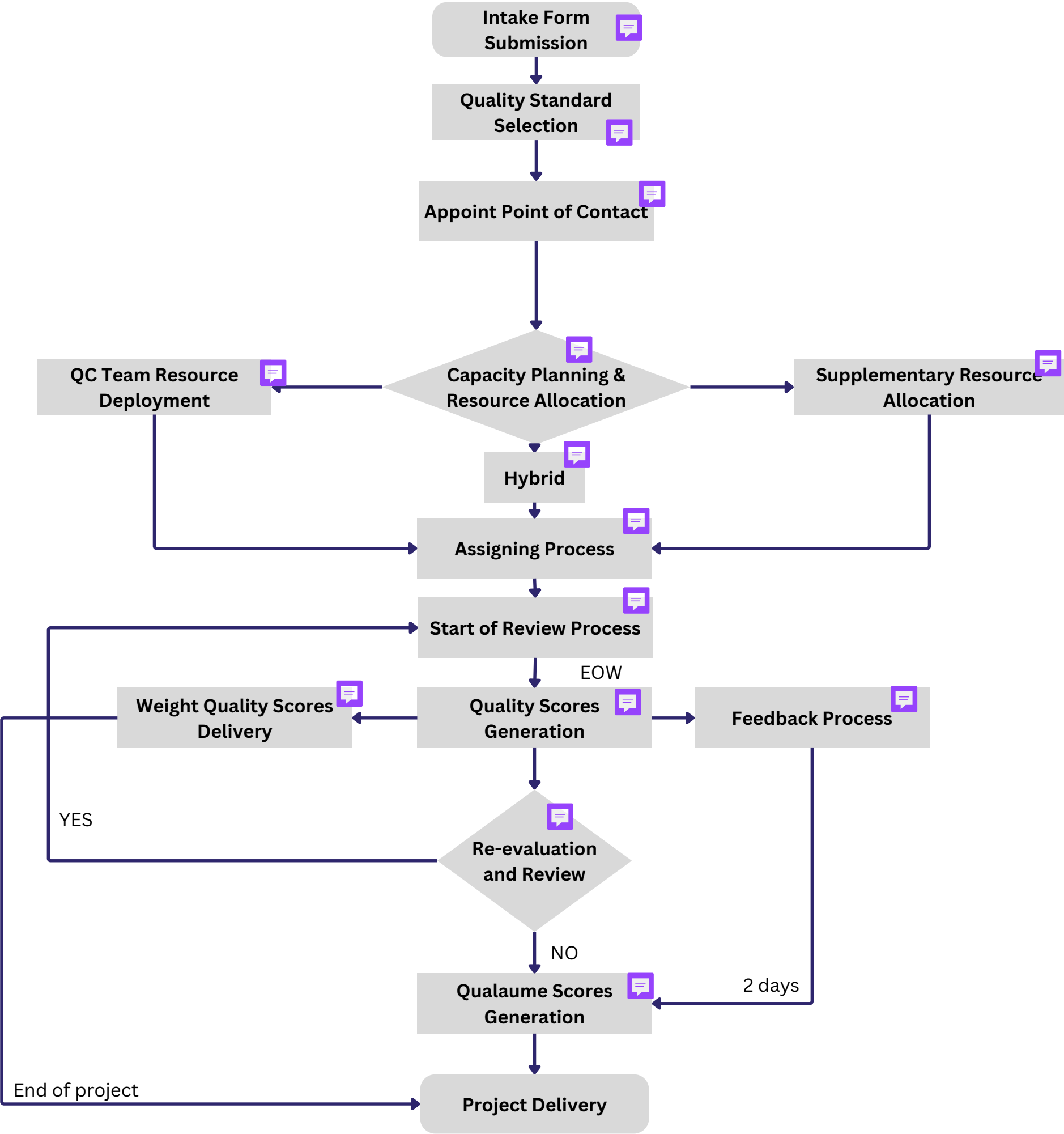
Quality Control Team Leader

Head of Operations

Quality Control Team Leader

Quality Control Member (Point of Contact)

QUALITY CONTROL VSM



OUTPUTS

Intake Form Document

Capacity Plan Sheet

Worklog

Quality Scores Report

Qualume Scores Report

Weighted Quality Scores Report