# PROCESS OBJECTIVE

The objective of this process is

# SCOPE

# CRITERIA

ISO 9001:2008:

SIC:

Statutory/Regulatory:

1. **DEFINITIONS / ABBREVIATIONS / ACRONYMS**

|  |  |
| --- | --- |
| Motorola Glossary | <http://motopedia.mot-solutions.com/wiki/MotoGlossary> |
| Quality Glossary | <http://compass.mot-solutions.com/doc/407165523/Quality_Glossary.xls> |
|  |  |
|  |  |
|  |  |

1. **PROCESS**

INSERT PROCESS MAP HERE IF APPLICABLE

|  |  |
| --- | --- |
| Process Inputs | **Reference** |
|  |  |
| Criteria (if any) |  |
|  |  |
|  |  |
| Process Activities |  |
|  |  |
|  |  |
|  |  |
|  |  |
|  |  |
| Criteria (if any) |  |
|  |  |
|  |  |

# MONITORING AND MEASUREMENT

Identify how the performance of this process against objective(s) stated in (1) above shall be determined.

# RECORD

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| **Record Required** | **iProtect Status** | **Responsible**  *(title only)* | **Retention Period** | **Location** |
|  |  |  |  |  |
|  |  |  |  |  |
|  |  |  |  |  |

# CHANGE AND APPROVAL

|  |  |  |  |
| --- | --- | --- | --- |
| **Description of Change** | **Author** | **Approval** | **Date** |
|  |  |  |  |

**APPENDIX /APPENDICES**

**(if required)**