ě	S Gopala Krishne
40	1) Contity the Dep Relevant Department 35 Prilea complaint 3) Acknowledge Receipt- 4) Investigation
YB	1) Email Notification 2) web sate up Date 3) Social Medic
6	2) Customer suport 2 Formal bebler or Emal 2) Phone cal or Meelings
4 e	Root-Cause Amalysis 1) pala collection 2) process Improvement 3) Standardise Best Practices
	4) Trainers and Dereloment 5) Emprore Communi Catern 6) Tchnology and Tools
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	process for Hanagus nonconformless included believes to eliminat the cases causes and print Recurrent 2) Continued Emproteenel
	3) Mandalong Document and Records

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Gactrical characteristics

Physical Demension

Perbormance Reguirements

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Regulie ments of sessment

- 1) I dentity critical Requisiment
- 2) Deline compalibility crutere Impact Analyse
- 1) A Stess polente el Impact on opertra
- @ Review Integration points

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Test-compalibulity and Integration performane Test in

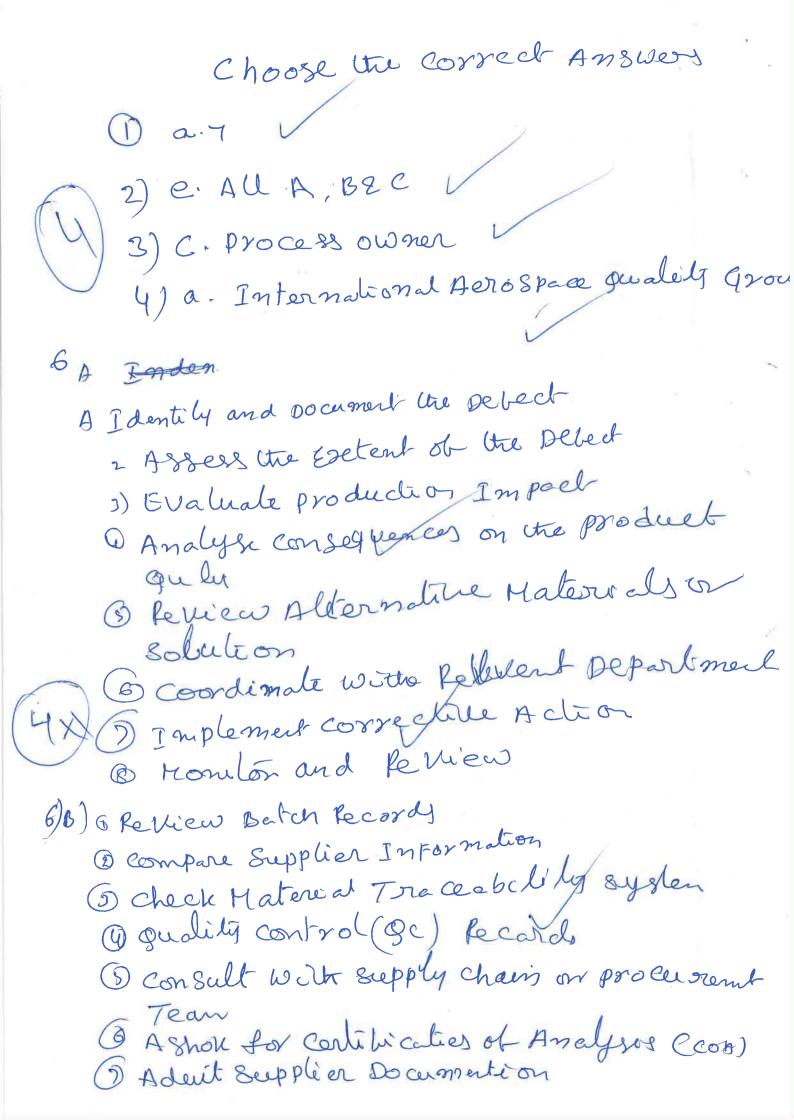
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TC (1) Thorugh Evaluations of the new component Technical Evaluation Vendon Repulation and support Securily Reddicer

- proof of concept (poc
- Risk Assess ment and Empech Bralys 4) Fedundamey and Beck up plan
- 5 performances and streen Festing
- Monetoring and/loggens

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Conteset of the organisation 6 C presente Measure Leade Ship Action Preventile Measure Planning Preventile Measure Support-Action: En sure propue Resources Includes operation perbosimance Evaluation Improkement Ad Audils and Additional Tesling Poteventile Mecsure Supplier Audily Additional Tesling Sermmary Thorough these Actions an organization Can proadively Address potental out Chereby Reducerns the likerhood of

Le coverner and enserus 5 tons tenon

Compliance with the AS 9100D stander

5A Identity to need for an Alternate Supplier. Applicable AS 9100D clause 8.4. Combrote on Externally proper processers, products and Services Establish supplier Evalual on critera Applicable 13 9100 D 8 4/1 General Regume Assess Regulatory and customer Requirement Conducta seypplier Audit-/ Assessmul Evaluate Serpliers compliance with reguling and guality standards Evaluate the Sceppliers performance and A Aproval or Re Jection & Alternale supplier ongoing monitoring and performance Relicer Document and Communicate the Decision Summary