Flow Diagram

1. **Approval Process**
2. IMS Policy´s
3. IMS Manual
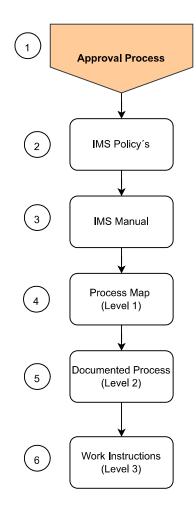4. Process Map (Level 1)
5. Documented Process (Level 2)
6. Work Instructions (Level 3)

1. Approval Process (Board)

The board should evaluate and define according with the IMS structure the specific responsabilities and autorithies for documentation approval.

2. QMS Policy (Board)

The QMS policy is responsible for reunite the key elements and specified objectives to define the intentions and orientations of the company related to Quality in the vision of the board.

3. IMS Manual (Board)

It resumes all the authorities and responsabilities according with each area owner and describes the implemented system to fullfill the standard obligations. The IMS manager should be responsible to develop and update the manual for board approval.

4. Process Map (Board)

A Graphic explanation of the way that the company works, as defining the major activities that fullfill the system requirements.

5. Documented Process (Team Managers)

A more detailed explanation of the way that each major activities works and who is responsible to perform each step of them.

6. Work Instructions (Team Managers)

A more detailed explanation of specific activities performed by specific person or group of persons that implies directly on the process or product of the IMS.

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