

[organization name]

Appendix 1 – List of Interested Parties and Customer Specific Requirements

Commented [16A1]: These are related to specific needs and expectations that can affect directly the QMS scope definition (e.g., the inclusion of a customer-defined outsourced process).

| Interested party | Document stipulating the requirement/ compliance obligation | Related | Deadline for |
|------------------------|---|----------|---------------|
| ABC Company (customer) | Supply | Advanced | December 2018 |
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Commented [16A2]: Suggested way to identify an interested party:
Name of the party (relationship with the organization)

[job title]
[first and last name]

[signature]

Commented [16A3]: This is only necessary if the document is in paper form.