

[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

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.