

[organization name]

Appendix 2 – Data Analysis Report

Conformity of products and services
Performance and effectiveness of the QMS
External providers

[job title]

[name]

[signature]

Commented [16A1]: Management Representative is responsible for data analysis. In comments below, sources of the data are given, which should be used along with text of the analysis to serve as a guide for recording analysis results.

Commented [16A2]: Data source: Use information from the

Commented [16A3]: Data source: Use data from records arising

Commented [16A4]: Data source: Use information from the records arising from the Matrix of Key Performance Indicators and the Registry of Key Risks and Opportunities.

Commented [16A5]: Data source: Use information from the records that result from the procedure for purchasing and evaluation of suppliers.

Commented [16A6]: Examples of improvement are: