

[organization name]

Appendix 3 – Quality Plan

Process name:		Process owner:				
Process inputs:		Resources needed:				
Activity	Quality characteristics under control	Activity management document	Frequency of	Method of	Record ID	Note

- Commented [AS91001]:** Write in the names of activities in process by their order of execution.
- Commented [AS91007]:** Write in the name and ID of record where measured values are entered.
- Commented [AS91002]:** In activities that need control of
- Commented [AS91004]:** Write in the name or job title of person who conducts activity control, e.g. Operator, Supervisor, etc.
- Commented [AS91003]:** Write in the name of document for
- Commented [AS91005]:** In activity where sampling and
- Commented [AS91006]:** For example:

[job title]
[name]

[organization name]

[signature]