

[organization name]

Appendix 1 – Matrix of Key Performance Indicators

Process/Activity	Performance indicator	Responsible Person	Tolerance limit	Measuring Frequency	Indicator value	Responsible Person
*	*	*	*	*	*	*

Commented [134851]: Write in the name of process and person responsible for process.

Commented [134852]: Criteria for determining process

Commented [134853]: E.g. Warehousing process/Warehouse Manager

Commented [134854]: E.g.

Commented [134855]: E.g. Max 2% of non-conforming stored products of total number of stored products.

Commented [134856]: E.g.

Commented [134857]: E.g.

Commented [134858]: E.g.

Commented [134859]: E.g.

[job title]

[name]

[signature]