

[organization name]

Appendix 2 – Data Analysis Report

The analysis of the data revealed the following in connection with the:
Conformity of
Degree of
Performance and
planning
risks and opportunities
External providers
Needs for

Commented [9A1]: CEO is responsible for data analysis. In comments below, sources of the data are given, which should be used along with text of analysis to serve as a guide for recording analysis results.

Commented [9A2]: Data source: Use information from the record arising from Procedure for Nonconformities and Corrective Actions and Procedures for Design and Development.

Example:

Commented [9A3]: Data source: Use data from records arising from Procedure for measuring customer satisfaction.

Example:

Commented [9A4]: Data source: Use information from the records arising from the Matrix of Key Performance Indicators.

Example:

Commented [9A5]:

Data source: Use information from the records that result from the procedure for purchasing and evaluation of suppliers.

Example:

[job title]

[name]

[signature]