

APPENDIX D – ASSESSMENT SCORING

Organization: Fraccaro Industries, Inc.		Result					
SCORING CHART		Major CAR or minor CAR on Key requirement		Minor CAR on <u>non</u> Key requirement		NO CAR	RESULT
		Multiple findings	Single finding	Multiple findings	Single finding		
4	Quality management system					(100)	
4.1	General requirements	0	10	25	40	50	50
4.2 & 4.3	Documentation requirements & Configuration management	0	10	25	40	50	50
5	Management responsibility					(150)	
5.1	Management commitment	0	5	15	20	30	30
5.2	Customer focus						
5.3	Quality policy						
5.4	Planning	0	10	20	30	40	40
5.5	Responsibility, authority and communication	0	5	15	20	30	30
5.6	Management review	0	10	25	40	50	50
6	Resource Management					(100)	
6.1	Provision of resources	0	10	25	40	50	50
6.2	Human resources						
6.3	Infrastructure						
6.4	Work environment						
7	Product realization					(450)	
7.1	Planning of product realization	0	5	15	20	30	30
7.2	Customer-related processes	0	10	30	50	60	60
7.3	Design and development						
7.3.1	Design and development Planning	0	5	15	20	30	-
7.3.2-3-4	Inputs, outputs & review	0	5	15	20	30	-
7.3.5-6	Design and development verification & validation	0	5	15	20	30	-
7.3.7	Control of design and development changes	0	5	15	20	30	-
7.4	Purchasing	0	10	30	50	60	50
7.5	Production and service provision						
7.5.1	Control of production and service provision	0	10	25	40	50	50
7.5.2	Validation of processes for production and service provision	0	10	20	30	40	40
7.5.3	Identification and traceability	0	10	20	30	40	40
7.5.4-5	Customer property & Preservation of product	0	5	15	20	30	30
7.6	Control of monitoring and measuring devices	0	5	10	15	20	20
8	Measurement, analysis and improvement					(200)	
8.1	General	0	5	10	15	20	20
8.2	Monitoring and measurement						
8.2.1	Customer satisfaction	0	5	10	15	20	20
8.2.2	Internal audit	0	5	15	20	30	30
8.2.3	Monitoring and measurement of processes	0	5	15	20	30	30
8.2.4	Monitoring and measurement of product	0	5	15	20	30	30
8.3	Control of nonconforming product	0	5	15	20	30	30
8.4	Analysis of data	0	5	10	15	20	20
8.5	Improvement	0	5	10	15	20	20
The assessed organization agrees on the quality management system scoring and corrective action requests				Total Points Possible:		880	
				Total Points Achieved:		875	
Name of Representative: Matthew Dierolf, Mgmt Rep		Signature: Closing Meeting		Date: 1/11/11		Score: 99% (98.8%) (pts ach/pts poss X 100)	