DAIYU SEAT (THAILAND) CO.,LTD	MASTER PLAN (Y2019) ISO 9001:2015 / ISO 14001:2015																																	
Implementation plan for ISO 9001:2015 / ISO 14001:2015	Frequency	y Daiyu (PIC)	Status				Feb'19		Mar'19		Apr'19				May'19		June'19 1st 2nd 3rd 4th	Jul'19 1st 2nd 3rd 4th		Aug'19		4th 1si	Sep'19		1	Oct'19 1st 2nd 3rd 4th		- 					Remark	
Quality Policy/Objective and Target				1st 2nd	3rd	4th 1st	2nd 3	3rd 4th	ist 2nd	3rd 4th	ist 2	nd 3rd	4th	1st 2nd	1 3rd	4th 1st	2nd 3	3rd 4th	ist 2nd	3rd 4th	ist 2nd	d 3rd	4th 1st	2na	ard 4th	IST .	ena sra	4th 1	1st 2nd	3rd 4th	n 1st	2nd 3rd	I 4th	
- Review the quality objective and target quality policy all dept. on 2018	31 th of mont	Top th Management/ISO Team	Plan Actual			31 61		28 28		31			30		(31)		30		(31))		31		30)		31)		30	0		31)	
- To Provide the action plan in order to support the quality objective and	31 th of mont	th ISO Team	Plan			31		28		31			30		(31)		30		(31)			31		30			31)		(31	D		31)	
target all dept. on 2018			Actual		LJ-	0		23													<u> </u>					ļļ.								
- Monitor/Report the quality objective and taget all dept.	31 th of mont	th ISO Coordinator	Plan Actual			31) 61)		28 28		31			30			31)		30		31			31		30)		31		(31	0		31)	
Documentation and Quality System																																		
- Revise/Review the quality document and record all dept.[Ex. Procedure (QP) ,	1 Time/Year		Plan	1	(
Work Instruction (WI) , Standard (ST) , From (FR) etc.] - Review Quality Risk and Opportunities Assessment of all dept. ISO 9001:2015		Team	Actual Plan			(1)			①	(31)			-			_					<u> </u>	<u> </u>				 								
-Review Environmental Aspect and Risk Assessment of all dept. ISO 14001:2015	1 Time/Year	Coordinator/ISO Team	Actual						0	-0																								
Context of the organization																																		
SWOT Analysis	1 Time/Year	r ISO Team	Plan						1	(<u>31</u>																								
Changes in external and internal issues that are relevant to the quality management system		r ISO Team	Plan						1	(1)																!								
system			Actual				<u> </u>		0	1			<u> </u>		1						ļļ		ļ <u>.</u>			<u> </u>								
Interested Parties Analysis	1 Time/Year	r ISO Team	Plan						1	(31 (31																								
siness Plan & Corporate Strategy 1 Time/Ye	1 Time/Year	r ISO Team	Plan					L -	1	(31)																								
			Actual						0																									
Risk assessment (Process Approach) Purchase, Selection and evaluation of vendors	1 Time/Year	r PU	Plan						1	(1) (1)																								
OME Internal courts			Actual						U	- W																								
QMS Internal audit			Dion											2)(9)														-						
- ISO 9001 :2015 / ISO 14001:2015 Internal Audit	1 Time/Year	ISO Coordinator/ISO Team	Plan											و ال																				
- Fllow up Corrective action and Preventive Action from Internal Audit	1 Time/Year	ISO Coordinator/ISO	Plan											(15)(31)																		
		ream	Actual																															
QMS Management Review																																		
- ISO 9001 : 2015 / ISO 14001:2015 Management Review	1 Time/Year	ISO Coordinator/ISO Team	Plan Actual														4																	
QMS External Audit																																		
- ISO 9001:2015 / ISO 14001:2015 External Audit by ACS	1 Time/Year	ISO Coordinator/ISO Team	Plan																1	(31														
Ellow up Corrective action and December Aster for Total 4 and	1 The - 24	ISO	Actual Plan																		1)			- (15)		+								
- Fllow up Corrective action and Preventive Action from External Audit	1 Time/Year	ar Coordinator/ISO Team	Actual																															

Rev.	Issued	Approved
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Date : 4 Jan 19		