Competence of process owner	Process name	Machine equipment and maintenance
	Management responsibility	
	Process flow Documentation - Quality manual - Scope, business process, interaction to QMS. - Control of outsource process - Quality policy - Quality objective & target - Monitoring & measuring of target - Analysis of data	
Input	Corrective & preventive actions	Output
	Internal audit - Internal audit plan - Auditor qualification - Corrective & preventive actions Management review - Management review plan	
	Management review inputManagement review outputRecords	
Process Control Procedure, Work Instruction	Corrective & preventive action - Criteria - Root cause analysis - Follow up - Preventive actions	Measurement, Objective, KPI, Performance
	Comments	