Competence of process owner	Process name Purchasing	Machine equipment and maintenance
	Process flow	
	Implementation	
	- Supplier evaluation	
	 Supplier performance monitoring 	
	 Supplier performance timely evaluation 	
	Approve of supplier	
Input	– ASL	Output
·	 Purchase request 	
	– Purchase order	
	 Verification of purchased product 	
	- Identification	
	 Control of outsource process 	
	Sub-contractor	
	 Inspection & testing laboratory 	
	Calibration laboratory	
Process Control Procedure, Work Instruction	Corrective & preventive actions	Measurement, Objective, KPI, Performance
Control and selection of sub-contractor		On time delivery
Selection criteria		Internal complaint and feedback
Re-evaluation Resolving inspection	Comments	-
Receiving inspectionIdentification of material status	Comments	
Tachtanacion of material states		
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