

APPENDIX D – ASSESSMENT SCORING

Organization: Fraccaro Industries, Inc.		Result					
SCORING CHART		Major CAR or minor CAR on Key requirement		Minor CAR on non 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)	