

PROCESOS ESYMOMETAL S.L.

| | | A | B | C | D | E | F | G | H | H | J | K | L | M | N | O | P |
|---------------------|--|------------------|-----------------|-------------------|------------------------|---------------|-------------|--------------|-------------|--------------------------|---------------------|---------|------|---------------|----------------|---------------------|---------------------------|
| IATF 16949 | | PILOTAJE EMPRESA | MEJORA CONTINUA | CONTEXTO Y PARTES | COMERCIAL E INGENIERÍA | PLANIFICACIÓN | FABRICACIÓN | EXPEDICIONES | FACTURACIÓN | SATISFACCIÓN DEL CLIENTE | AUDITORÍAS INTERNAS | COMPRAS | RRHH | MANTENIMIENTO | TRATAMIENTO NO | EQUIPOS DE MEDICIÓN | SISTEMAS DE INFORMACIÓN , |
| Requirements | | | | | | | | | | | | | | | | | |
| 8.1 | Planning for Product Realization | | | | X | X | | | | | | | | | | | |
| 8.2 | Determination of Product & Service Requirements | | | | X | | | | | | | | | | | | |
| 8.3 | Product Design & Development | | | | | | | | | | | | | | | | |
| 8.4 | Purchasing - Services | | | | | | | | | | | X | | | | | |
| 8.5 | Production and Service Provision | X X | | | | | X | X | | | | X | | | | | |
| 8.6 | Product & Service Release Requirements | | | | | | X | X | | | | | | | | | |
| 8.7 | Control of non-conforming output | | | | | | X | | | | | | | | X | | |
| 9.1 | Monitoring, measurement, analysis and Evaluation | X | | | | | X | | | | | | | | | | |
| 9.2 | Internal Audit Requirements | | | | | | | | | | X | | | | | | |
| 9.3 | Management Review | X | | | | | | | | | | | | | | | |
| 10.1 | Improvement General requirements | | X | | | | | | | | | | | | | | |
| 10.2 | Non - conformity and corrective actions | | | | | | | | | | | | | | X | | |
| 10.3 | Continual Improvement Process | | X | | | | | | | | | | | | | | |
| | Interrelation with extended site | | | | | | X | | | | | | | X | | | |
| | Requisitos del cliente | | | X | | | X | | | | | | | | X | | |