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## QUALITY MANUAL

Origination Date: (month year)

Document Identifier: OMS-00 Quality Manual

Date: Your Date

Document Revision: Orig

#### Abstract:

This document describes the Company's quality assurance program according to requirements of the latest release AAR M-1003 Specification for Quality Assurance and Circular Letters.

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#### **REVISION LOG**

Issue	Date	Comment	Author
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#### 1.0 QUALITY ASSURANCE PROGRAM

(Your Company's) quality assurance program (QAP) summarizes top management's strategic view to

#### 1.1 Facility Profile

The Company has established and implemented Technical Approvals for the following Activity Codes:

•

•

#### 2.0 REQUIREMENTS

2.1

2.1.1 The Company has established and maintains a quality assurance (QAP) that includes all elements of the *AAR M-1003 Specification for Quality Assurance* to

The Company's quality assurance program applies to

2.1.2.1
2.1.2.2
2.1.2.3
2.1.2.4

The Company applies abbreviations and definitions of key terms according to the **QMS-16 Definitions and Abbreviations Procedure**.

2.2

2.2.1 The Company's quality assurance program and applicable Commodity Group codes from *AAR M-1003* apply to:

•

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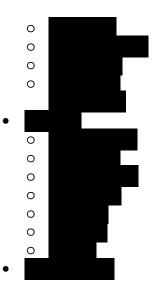
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2.2.2 As early as possible, the Company

2.3

2.3.1 The Company has established and maintains a quality assurance program according to the requirements of **AAR M-1003**, which

2.3.2 This quality assurance program manual (QMS-00 Quality Manual):

2.3.2.1 2.3.2.2

2.3.2.3

2.3.2.4

2.3.2.5

2.3.2.6

2.3.2

2.3.3 Quality assurance program functions are detailed in paragraphs 2.6 through 2.24 herein.

2.3.4 The Company retains and maintains documented information for according to the *QMS-01 Control of* 

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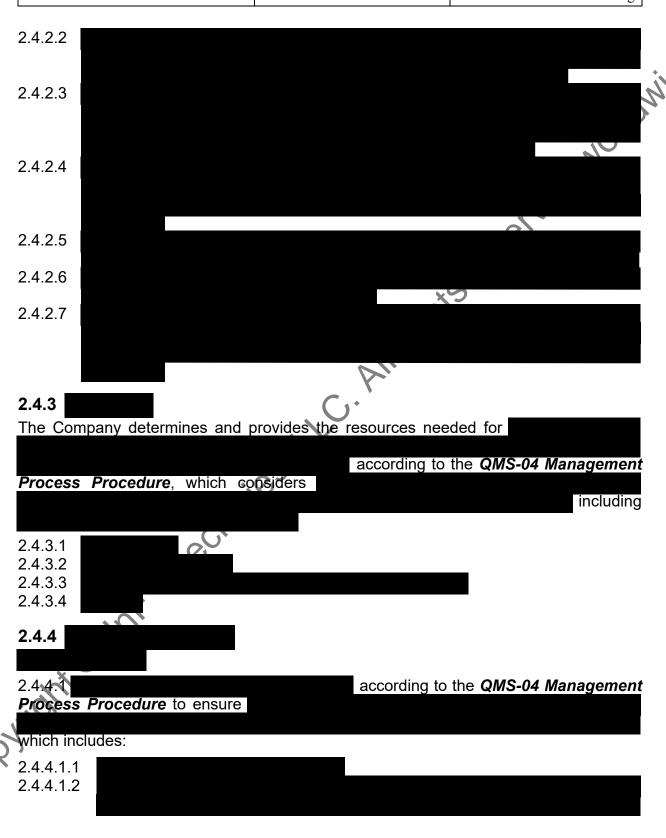
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Procedure.
2.3.5 The Company maintains
Authority (RA) to facilitate preparation and release of <b>Bulletin(s)</b> to immediately implement according to the <b>QMS-02 Configuration Management Procedure</b> .
2.3.6 The Company retains and maintains
Documented Information Procedure.  2.4
Assignment of responsibilities and authorities for relevant roles are according to the <b>QMS-05 Responsibilities and</b>
Authorities Procedure to Responsible authorities confirm
2.4.1
THE COMPANY'S QUALITY POLICY:
The Company
The Company:
2.4.1.1
2.4.1.2
2.4.1.3
2.4.1.4
2.4.2  The Company has assigned a Responsible Authority (RA) with the organizational freedom and authority to:
freedom and authority to:
2.4.2.1
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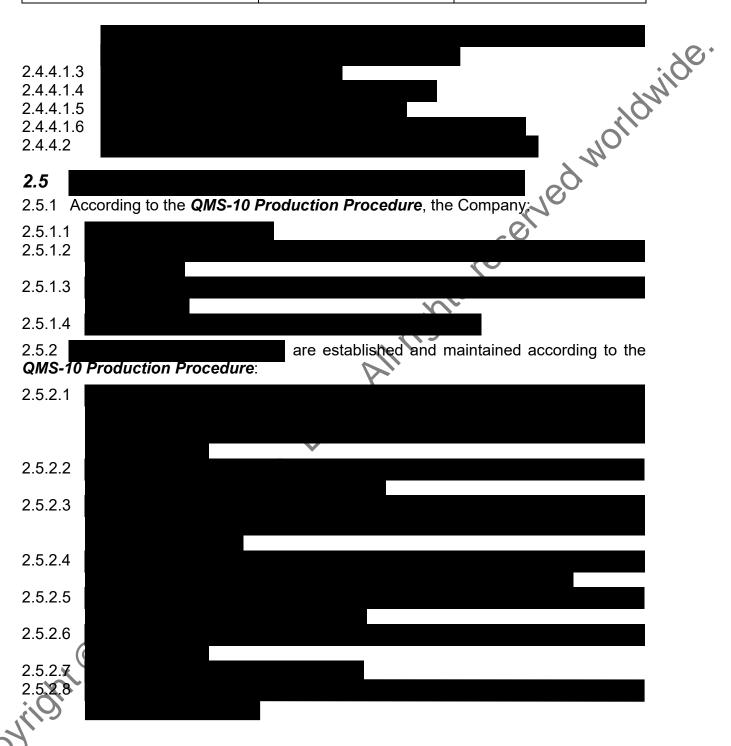


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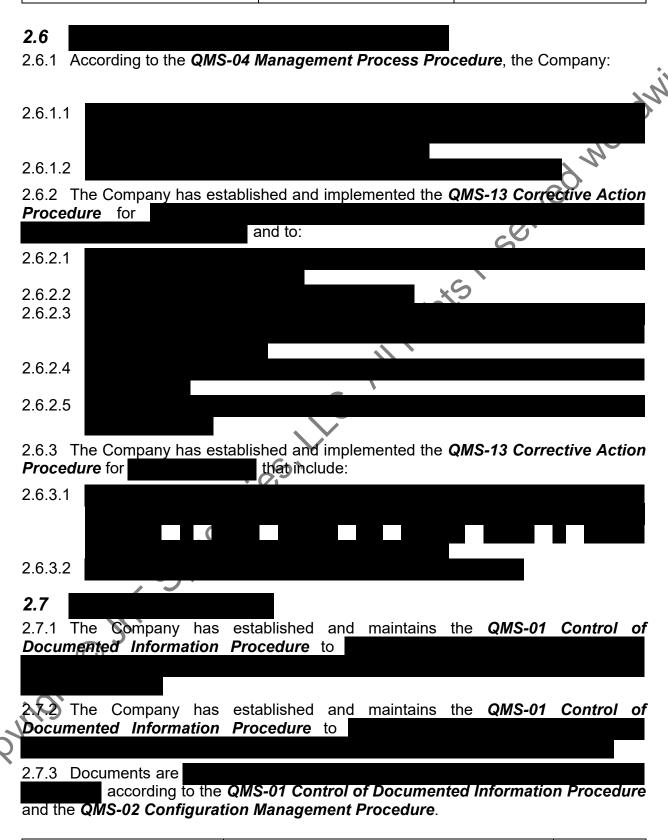
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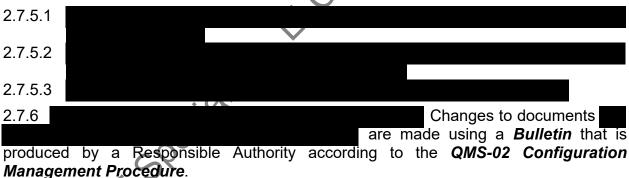
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2.7.4 The Company has established and maintains the *QMS-01 Control of Documented Information Procedure*, *QMS-02 Configuration Management Procedure* and *QMS-10 Production Procedure* to confirm:



2.7.5 According to the **QMS-01 Control of Documented Information Procedure** and the **QMS-02 Configuration Management Procedure**, when changes are made to documents, the Company:



2.7.7 The Company revises and reissues affected documents to

The Company reconciles according to the

Configuration Audit Procedure.

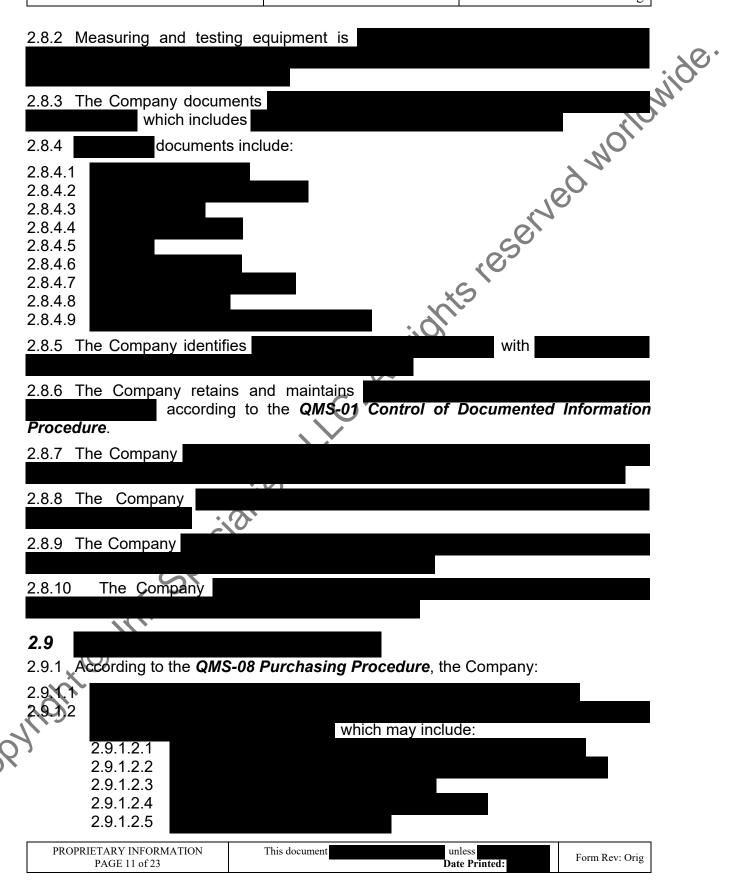
2.8.1 The Company has established and maintains the **QMS-15 Calibration Procedure** to

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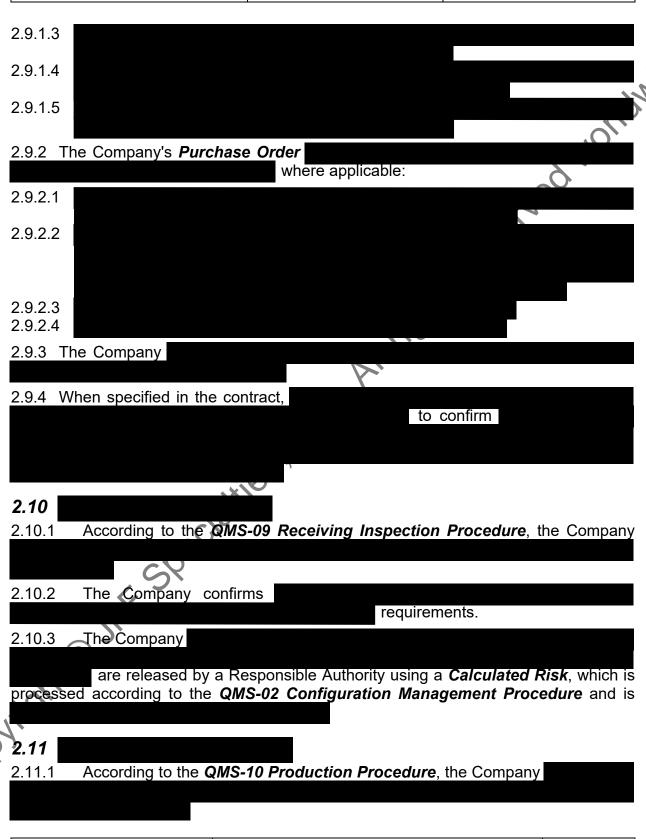
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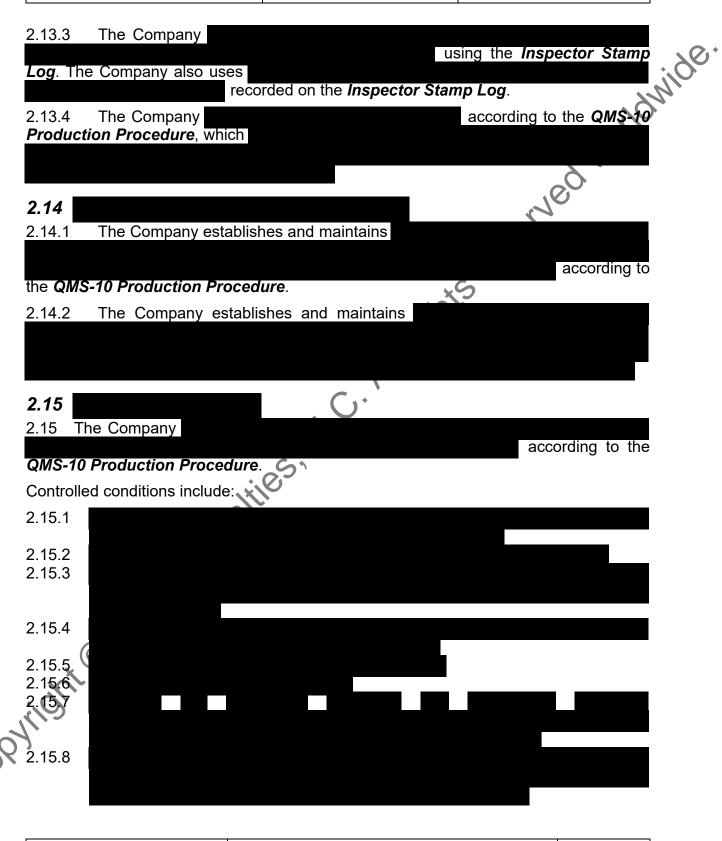
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2.11.2 according to the QMS-10 Production Procedure. 2.11.3 The Company by a Responsible Authority using a Calculated Risk, which is processed according to the QMS-02 Configuration Management Procedure and is Release by *Calculated Risk* The Company identifies according to the QMS-10 2.11.4 Production Procedure and the QMS-14 Control of Nonconformities Procedure. The Company applies provisions from the QMS-10 Production Procedure to 2.11.5 According to the **QMS-10 Production Procedure**, the Company 2.11.6 which 2.12 2.12.1 The Company according to the QMS-10 Production Procedure 2.12.2 The Company The Company retains and maintains 2.12.3 according to the QMS-01 Control of Documented Information Procedure. 2.13 2.13.1 According to the **QMS-10 Production Procedure**, the Company 2.13.2 According to the **QMS-10 Production Procedure**, the Company

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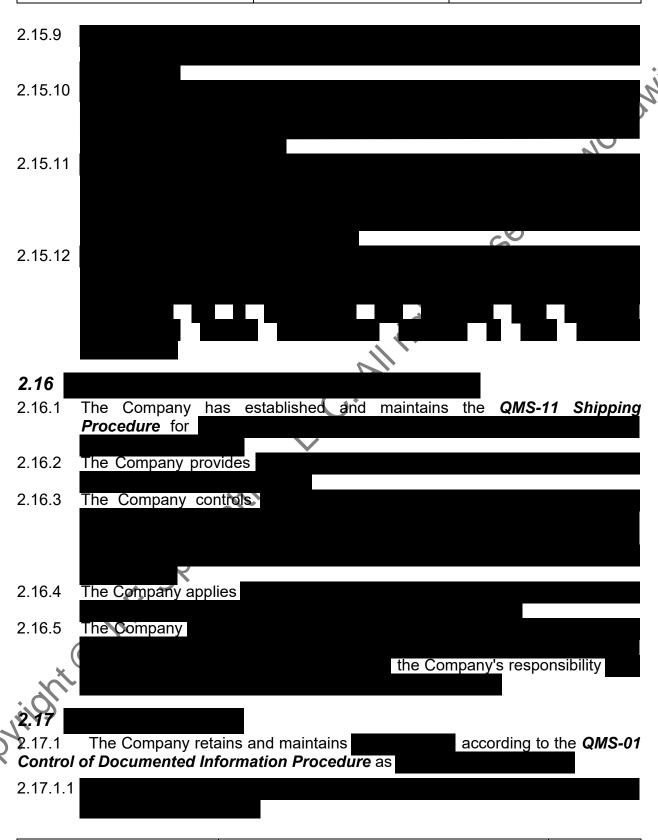
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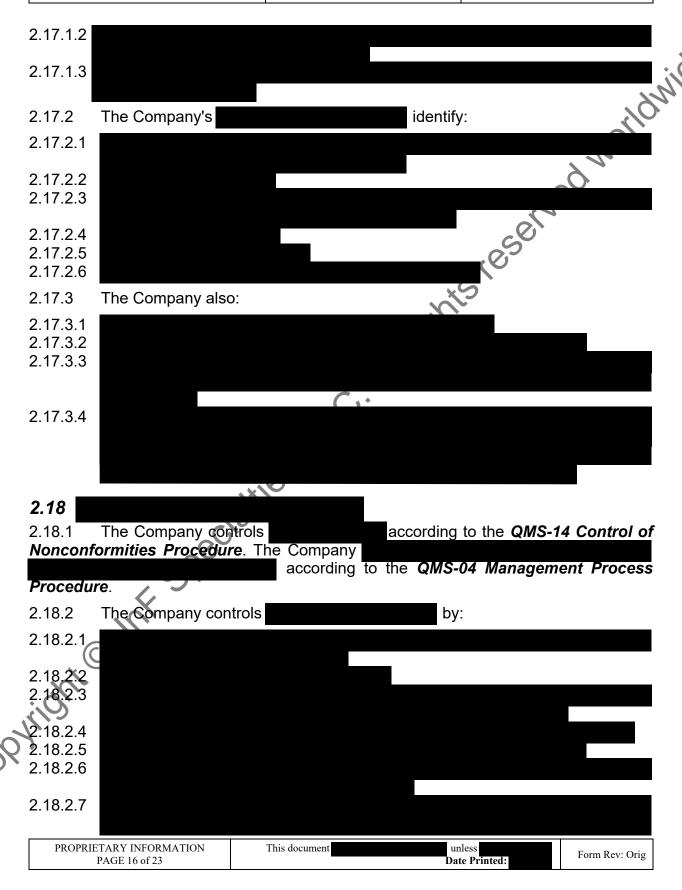
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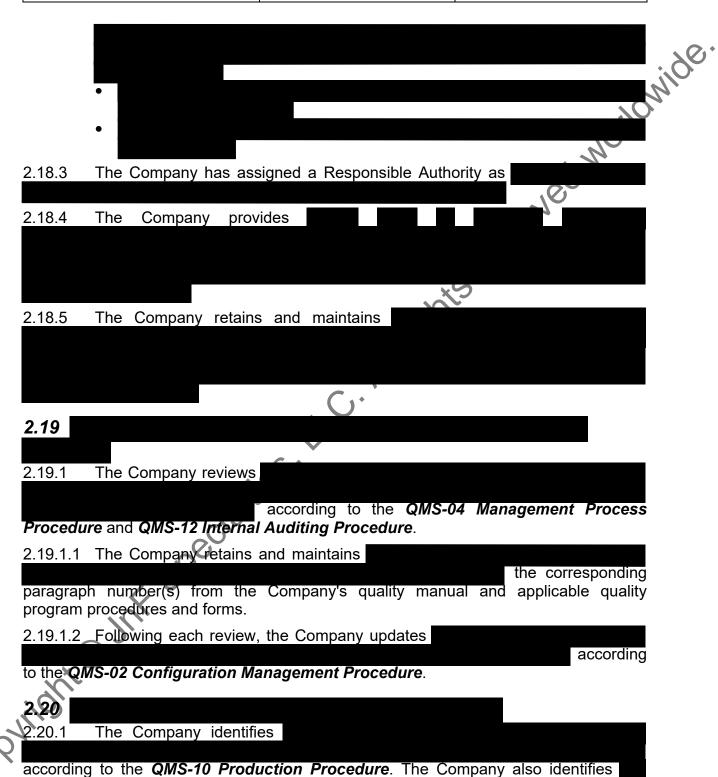
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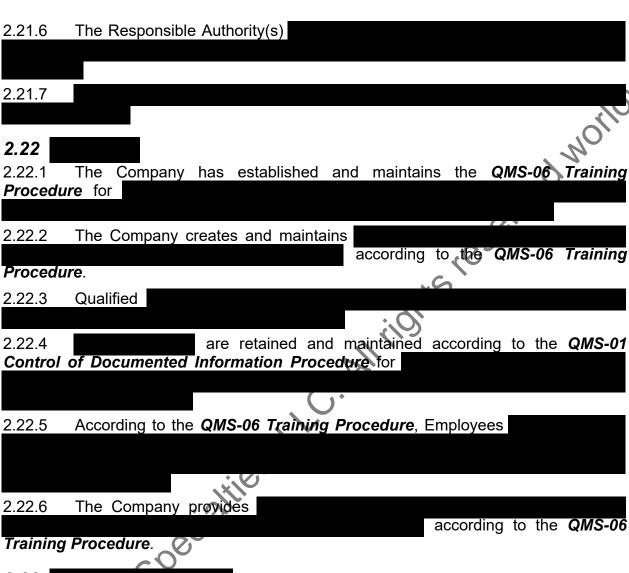
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•						oild
2.20.3	The Company uses					
					70	
2.20.4	The Company identif	fies				to:
2.20.4.1 2.20.4.2 2.20.4.3				.0,5		
2.20.5 <b>Process</b>	The Company has Control Procedure		nd maintains	the <b>Q</b> I	MS-18 S	tatistical
2.21			12.			
2.21.1	The Company		according	to the	QMS-12	Internal
Auditing	Procedure.	<i>C</i> - >	a o o o i a i i i g	, 10 1110	QC 12	
2.21.2	The Company					
2.21.2.1		,				
2.21.2.2						
2.21.3	Internal audits are		according	to the	QMS-12	Internal
Auditing	<b>Procedure</b> using					
	Internal audit		according	to the	QMS-12	Internal
Augiting	<b>Procedure</b> and inclu	lue				
2.21.5	The results of audi	ts	according	to the	QMS-12	Internal
	Procedure and of Nonconformities I	Procedure.		accordi	ng to the	QMS-14

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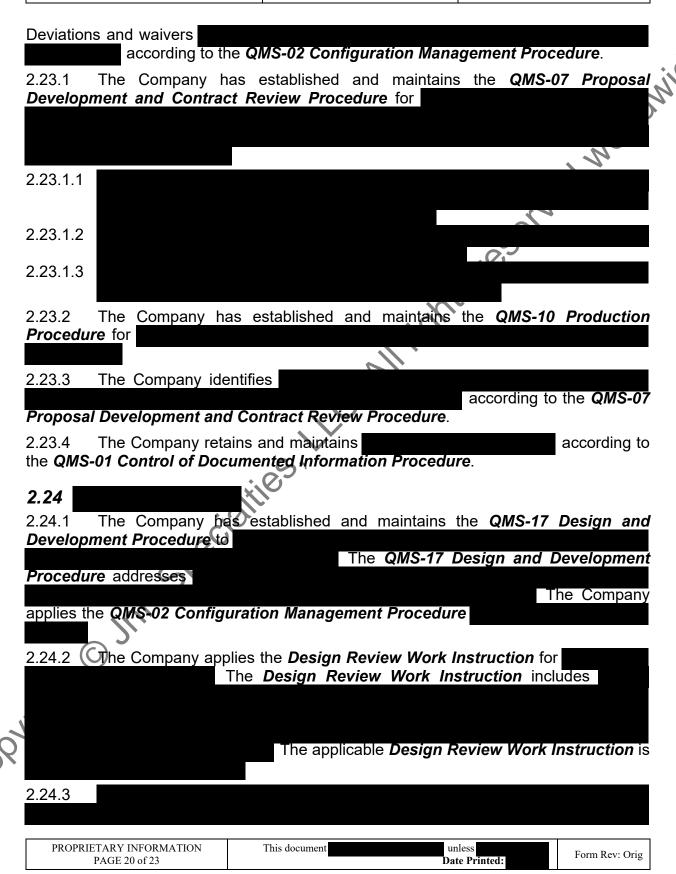
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Development Procedure.	The Company		
2.24.4 Design and dev	elopment		
			oppording to
the <b>QMS-17 Design ar</b>	nd Development P	Procedure.	according to
2.24.5 Design and dev	elopment	180	
Design and development		(10)	
2.24.5.1 2.24.5.2			
2.24.5.3			
2.24.5.4			
2.24.6 Design and dev	elonment		
Z.Z+.0 Design and dev	Ciopment		
2.24.7			
	according to	the applicable <b>Design F</b>	Review Work
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2.24.9 Design and dev	velopment		
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The Company: 2.24.9.1 2.24.9.2 Retains according to the QMS-01 Control of Documented Information Procedure. Design and development 2.24.10 according to the QMS-02 Configuration Management Procedure. 2.24.10.1 2.24.10.2

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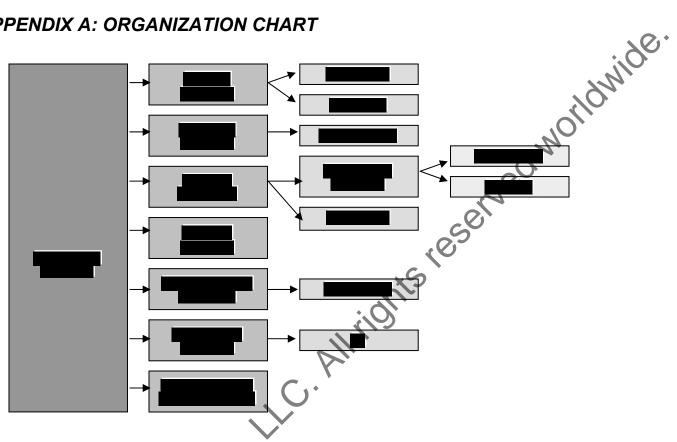
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#### APPENDIX A: ORGANIZATION CHART



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