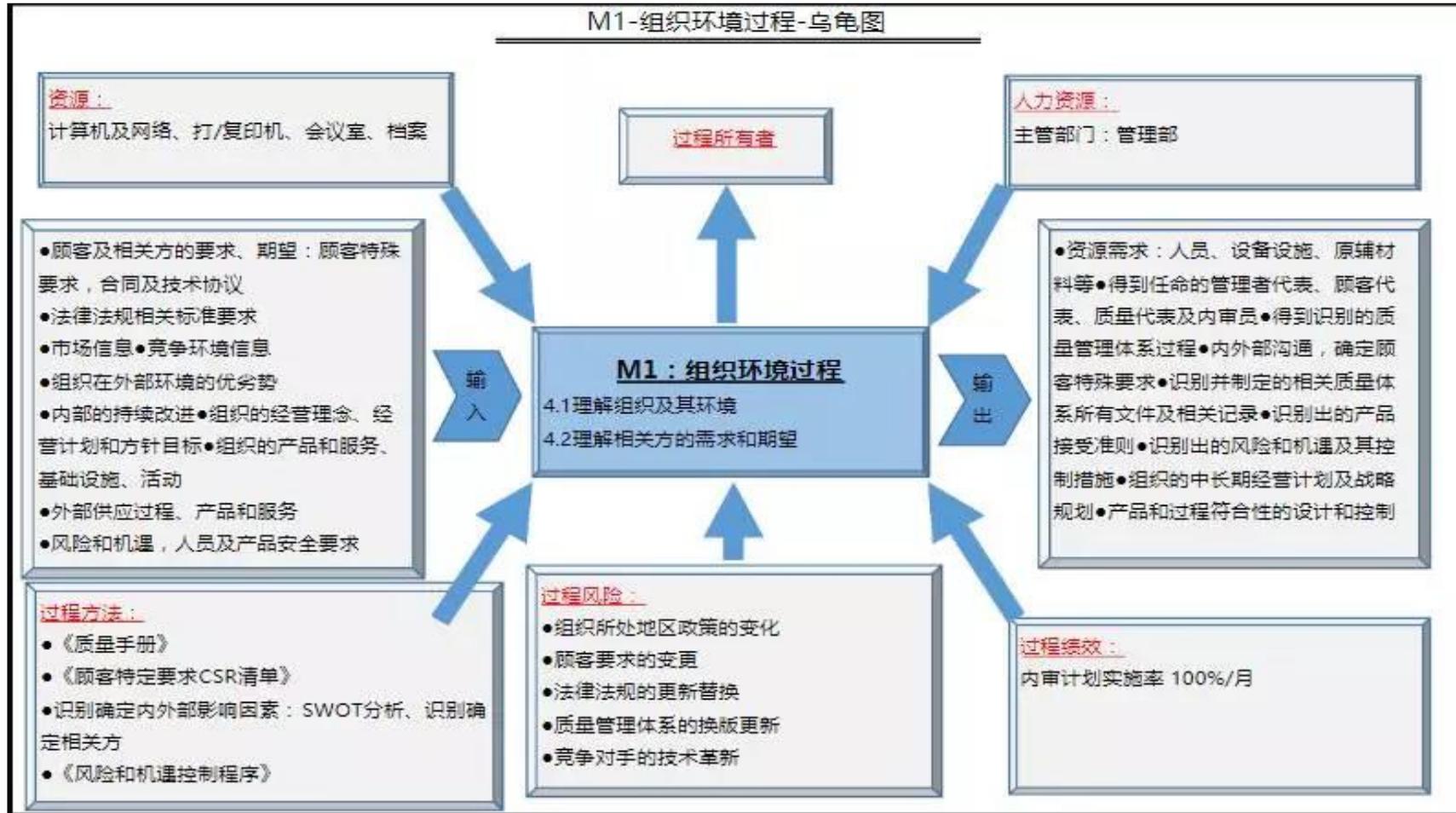
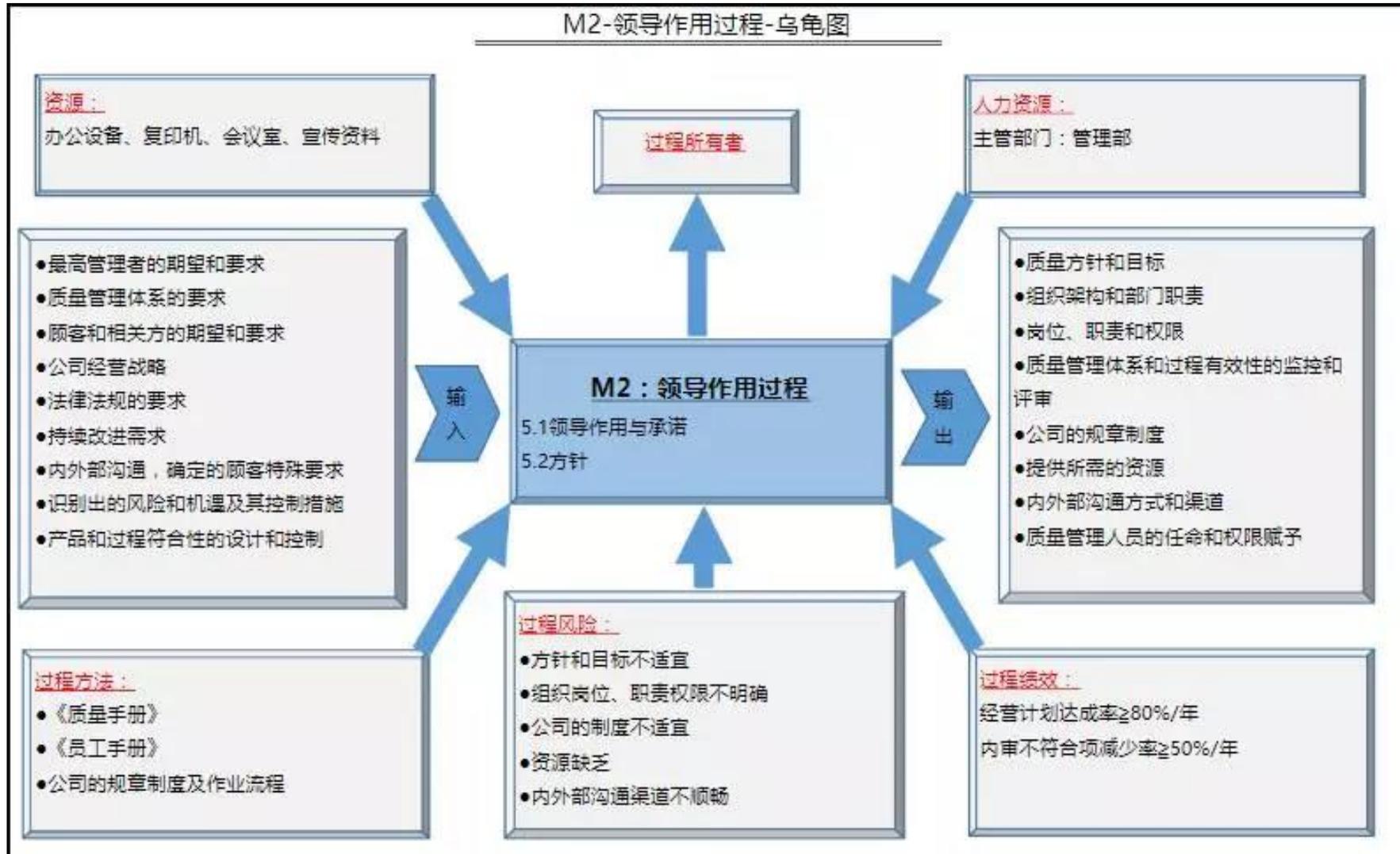
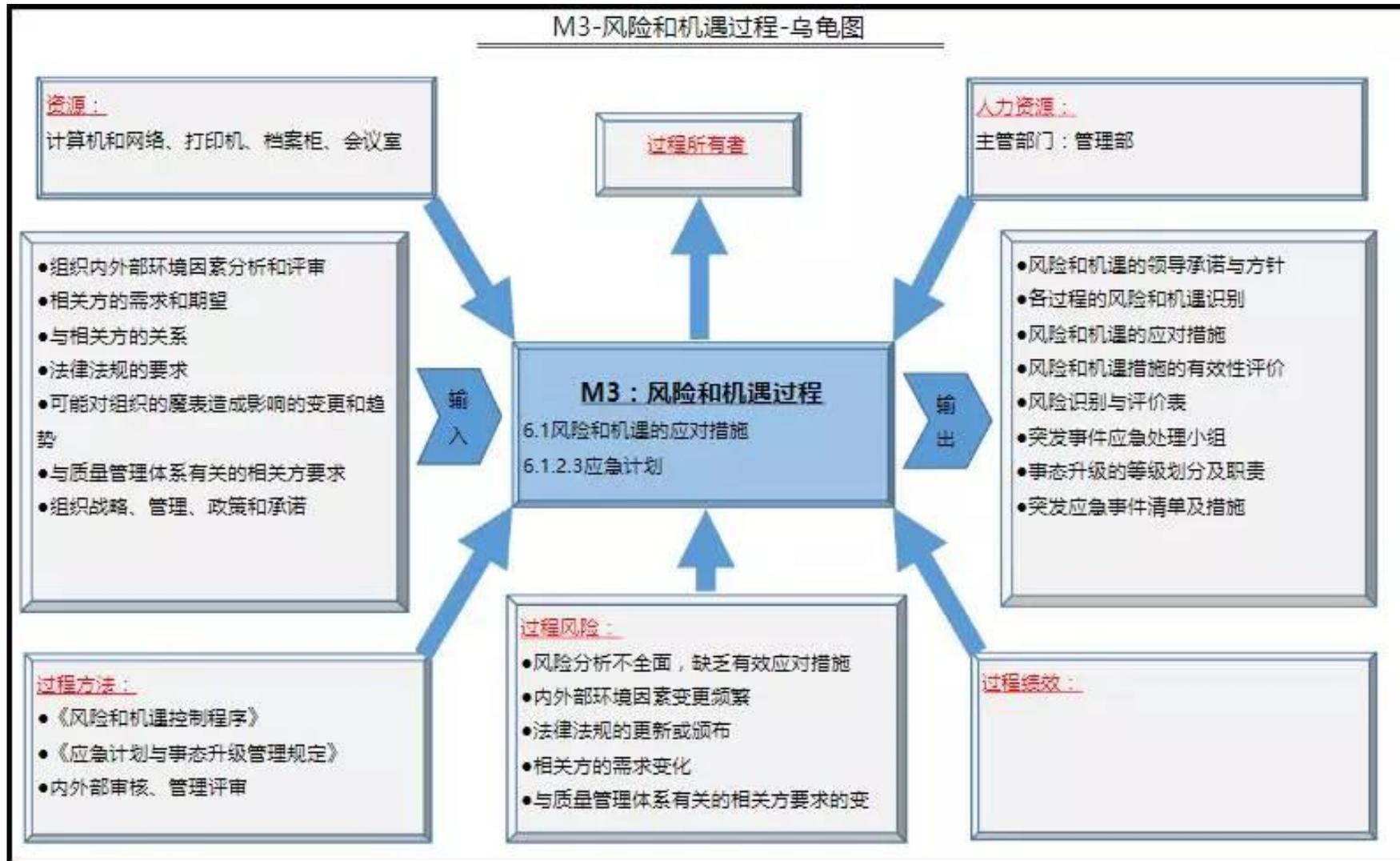


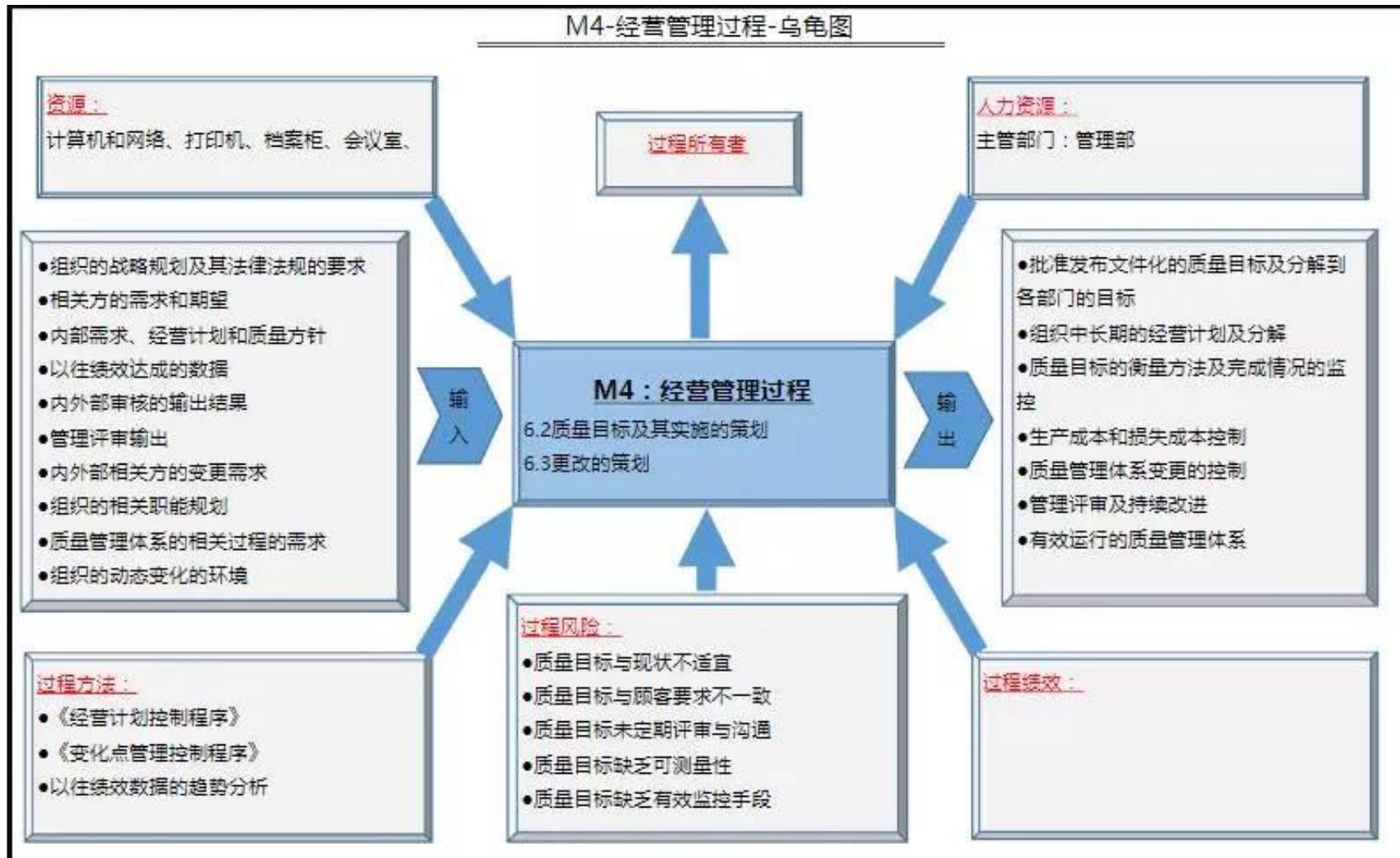
IATF16949 质量管理体系过程关系与乌龟图经典版

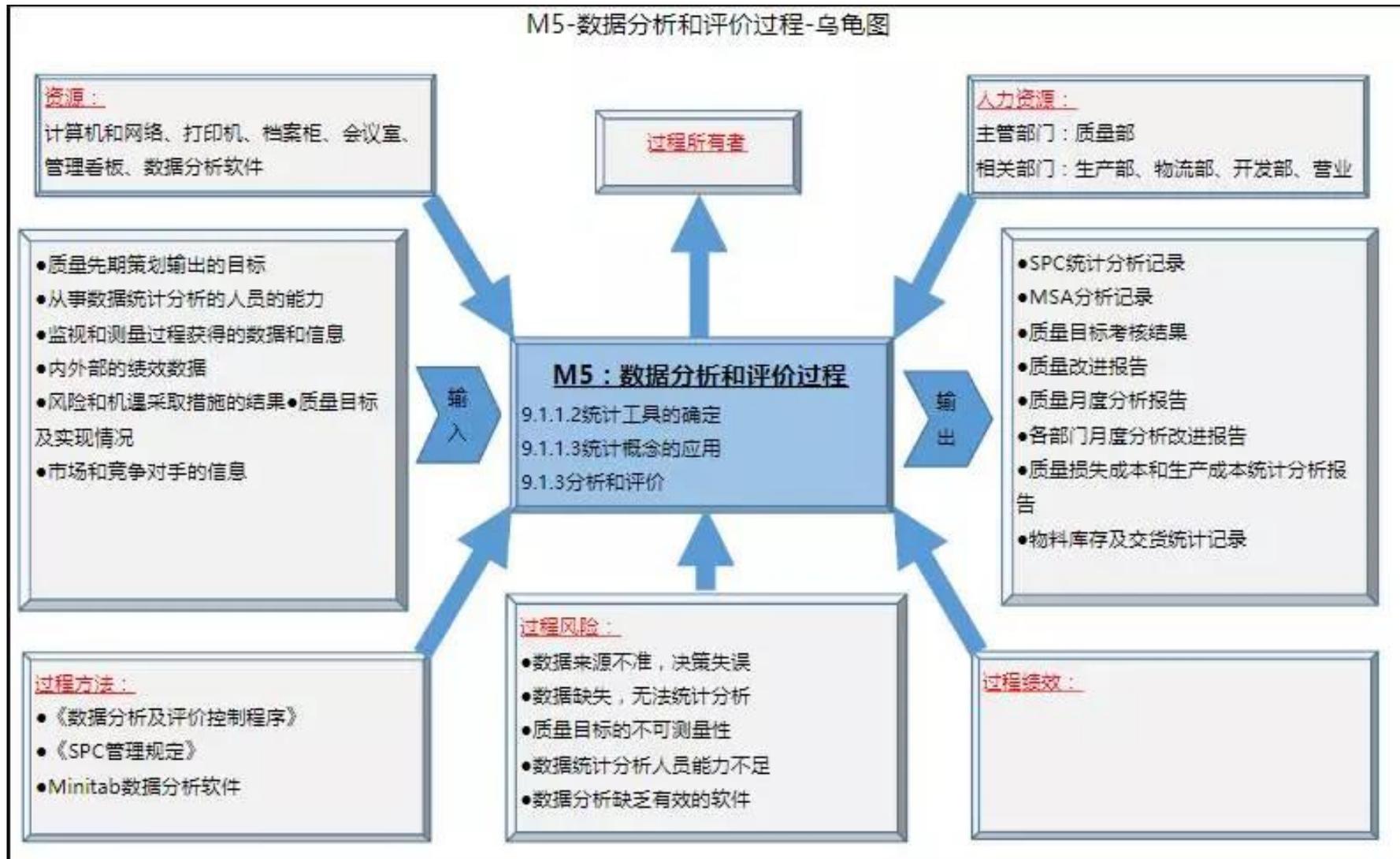
一、8 个 MP 管理过程



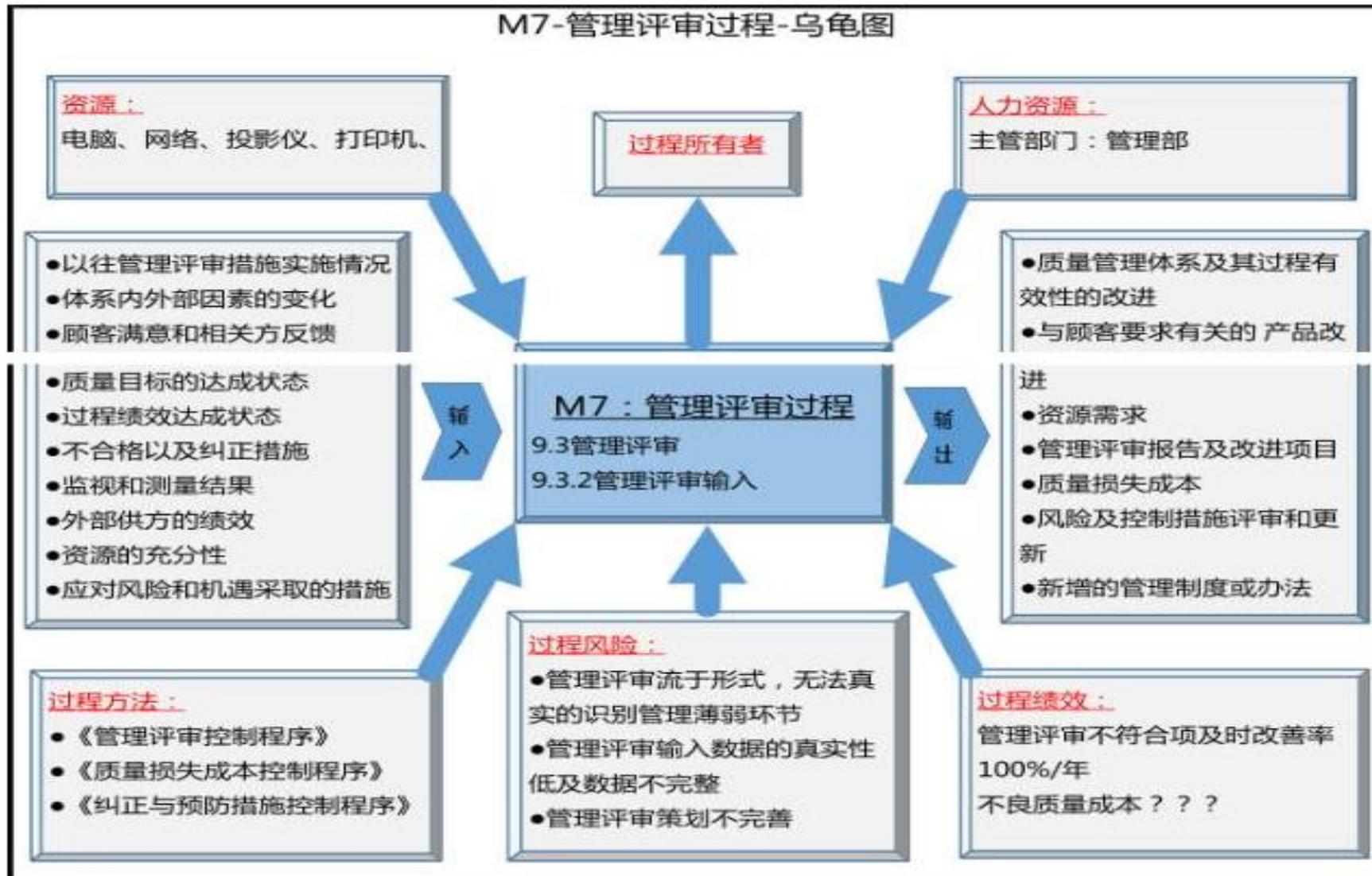


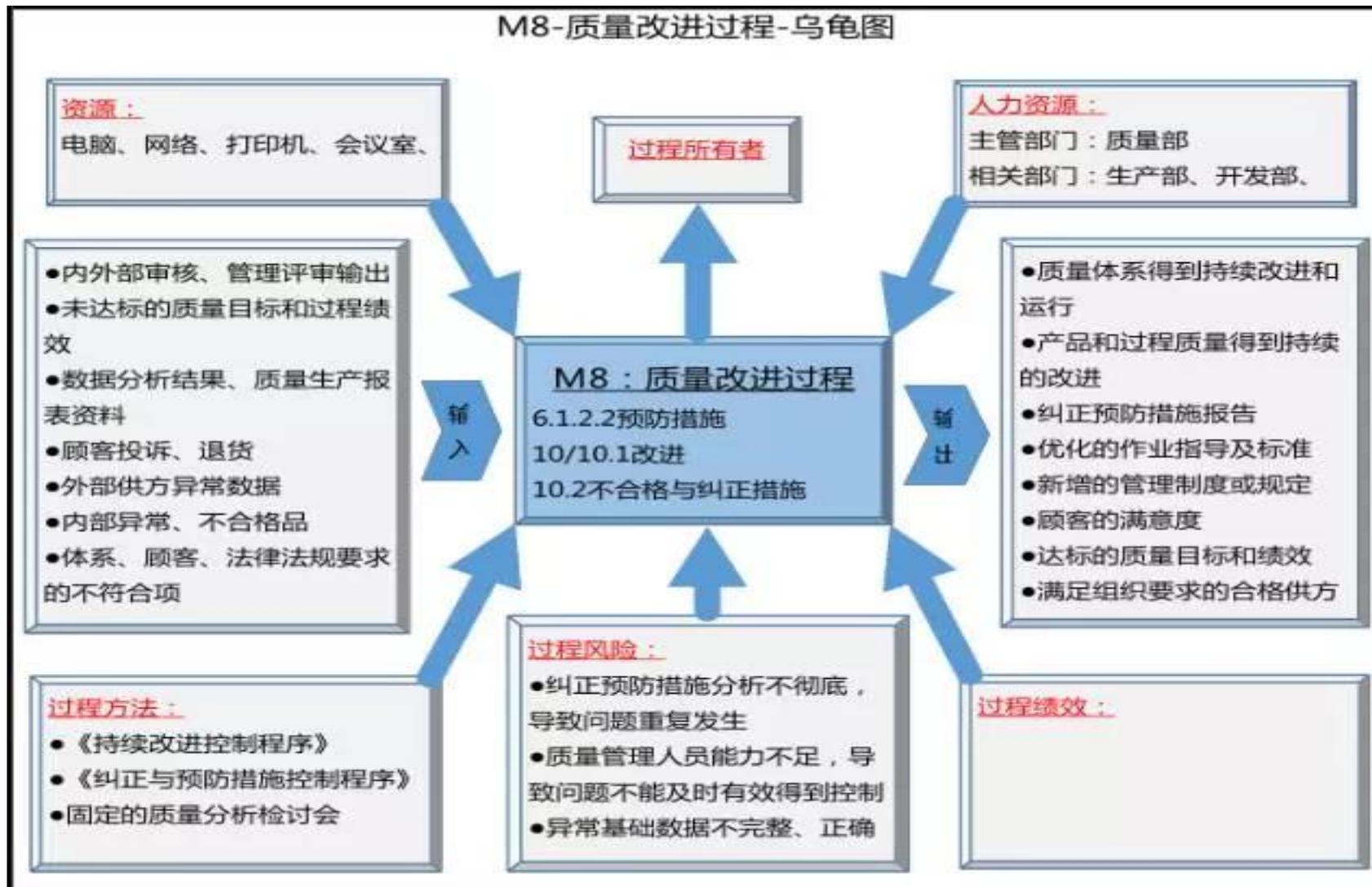






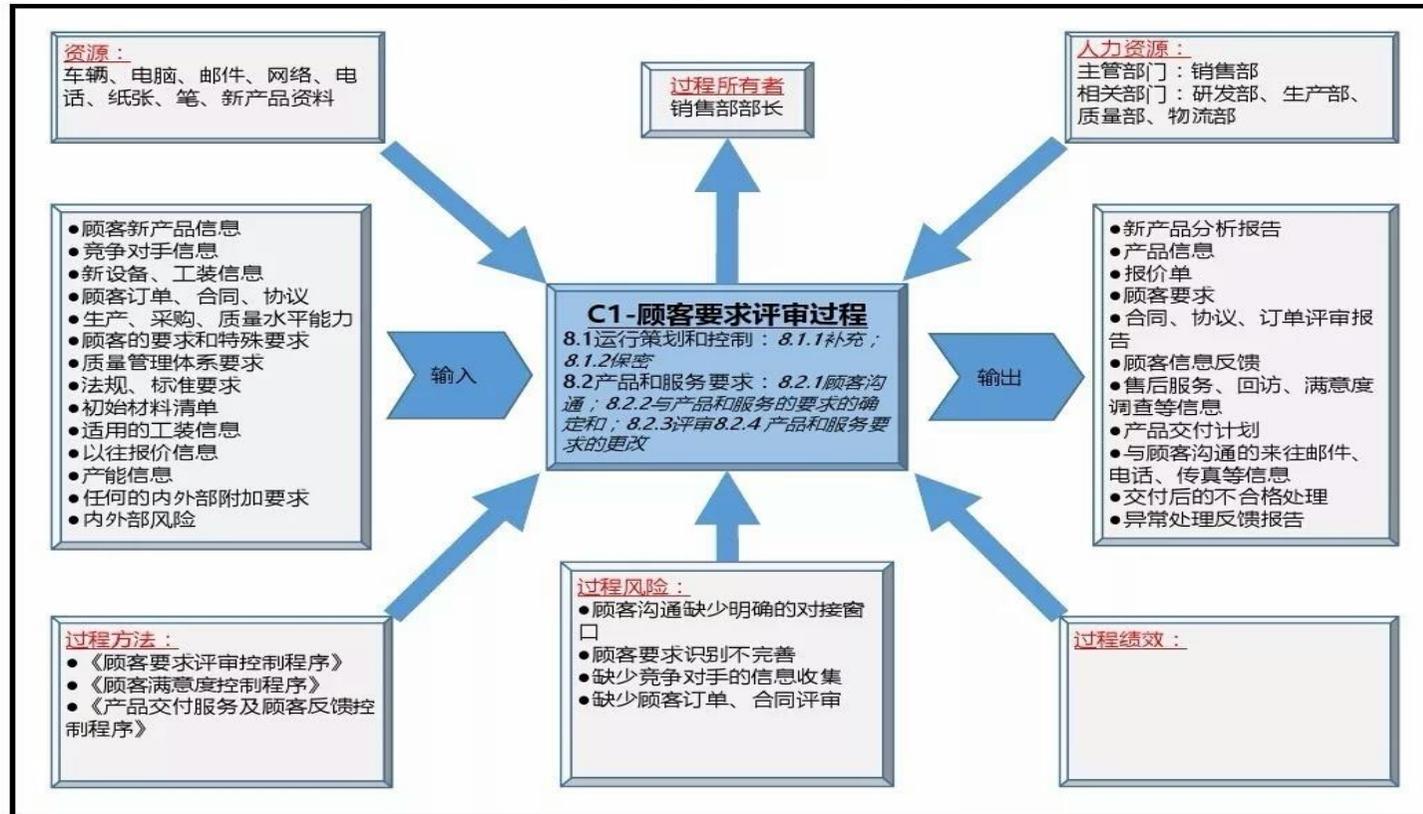




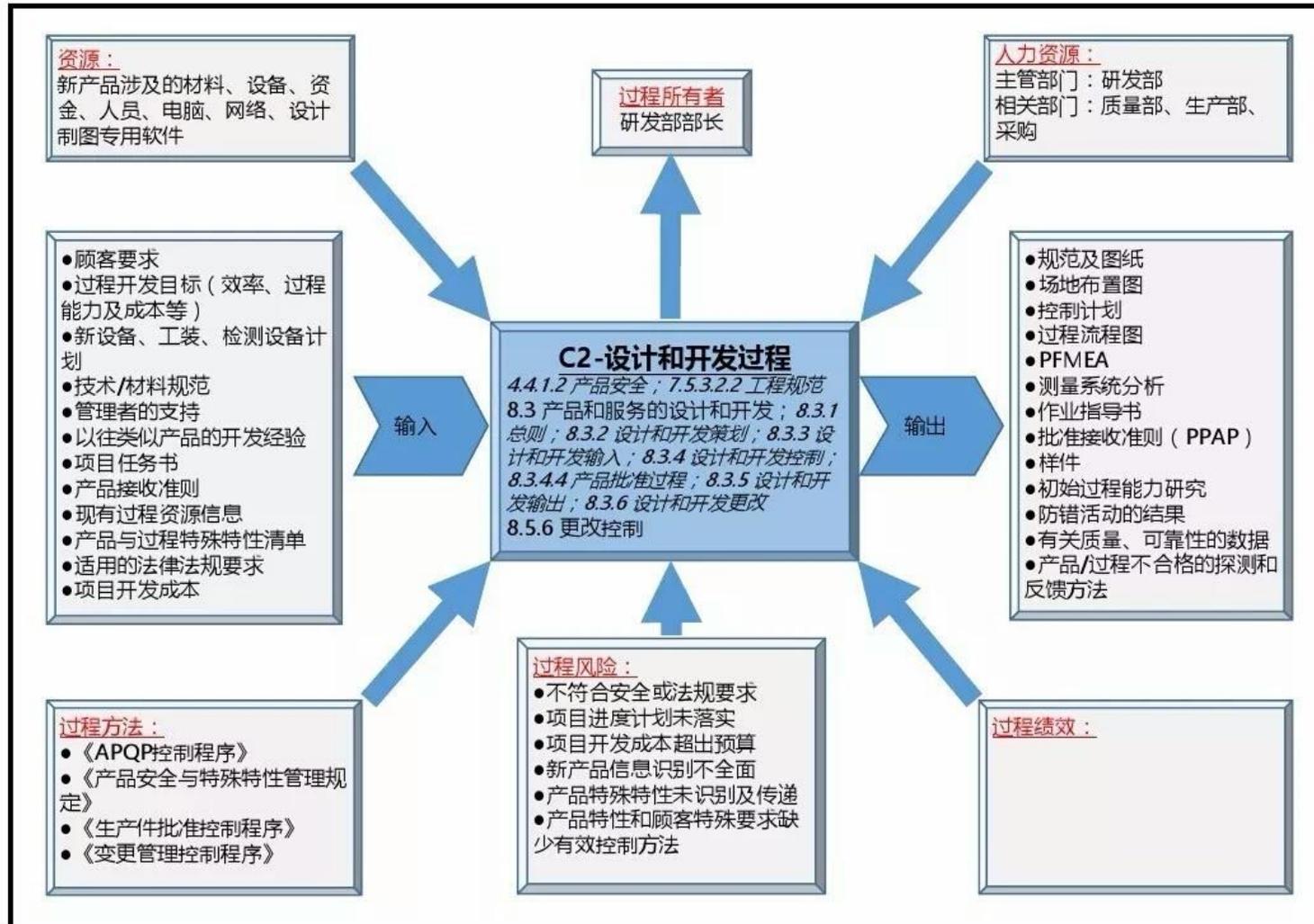


二、5个COP 顾客导向过程

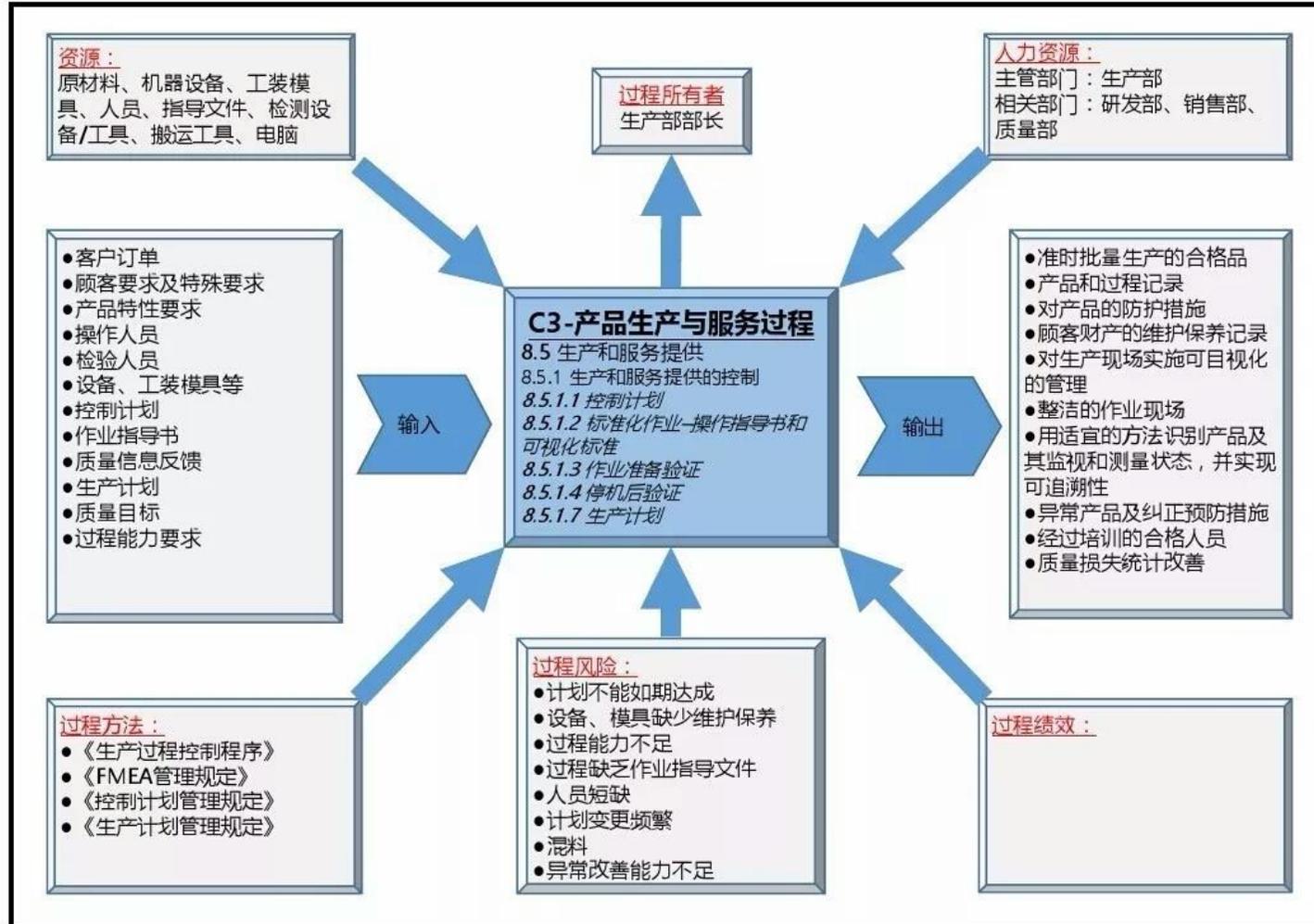
C1-顾客要求评审过程-乌龟图



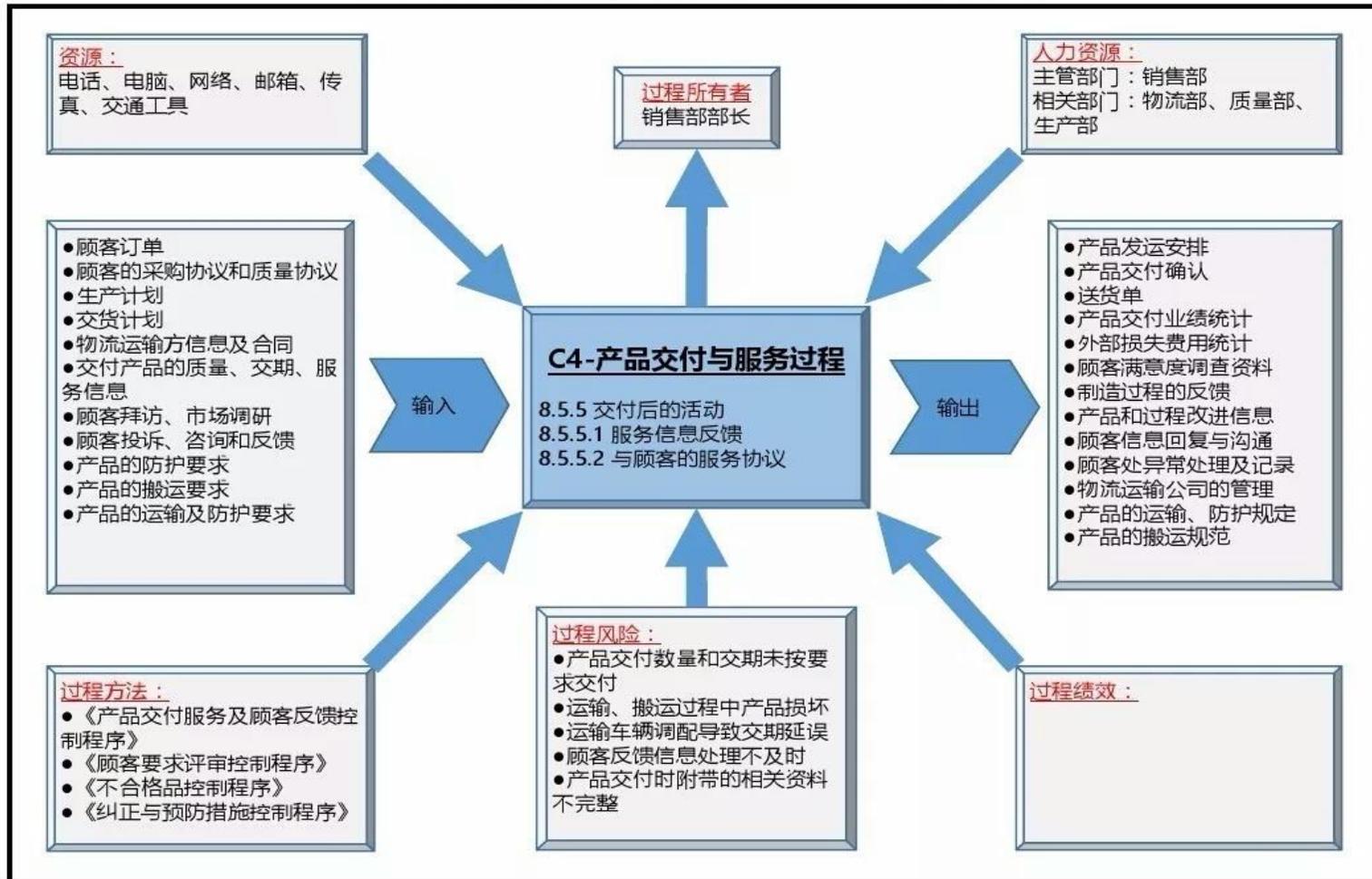
C2-设计和开发过程-乌龟图



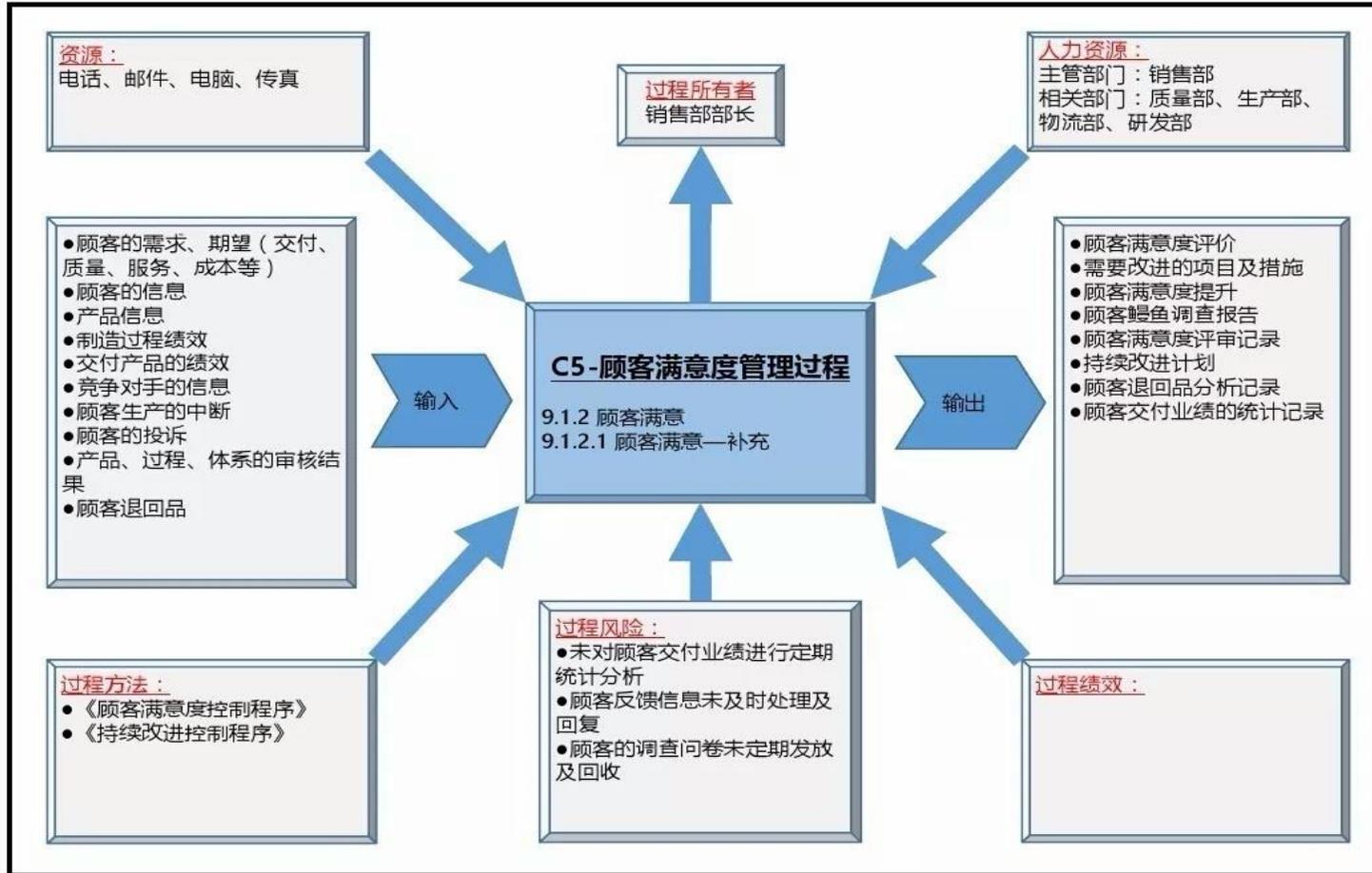
C3-产品生产与服务过程-乌龟图



C4-产品交付与服务过程-乌龟图

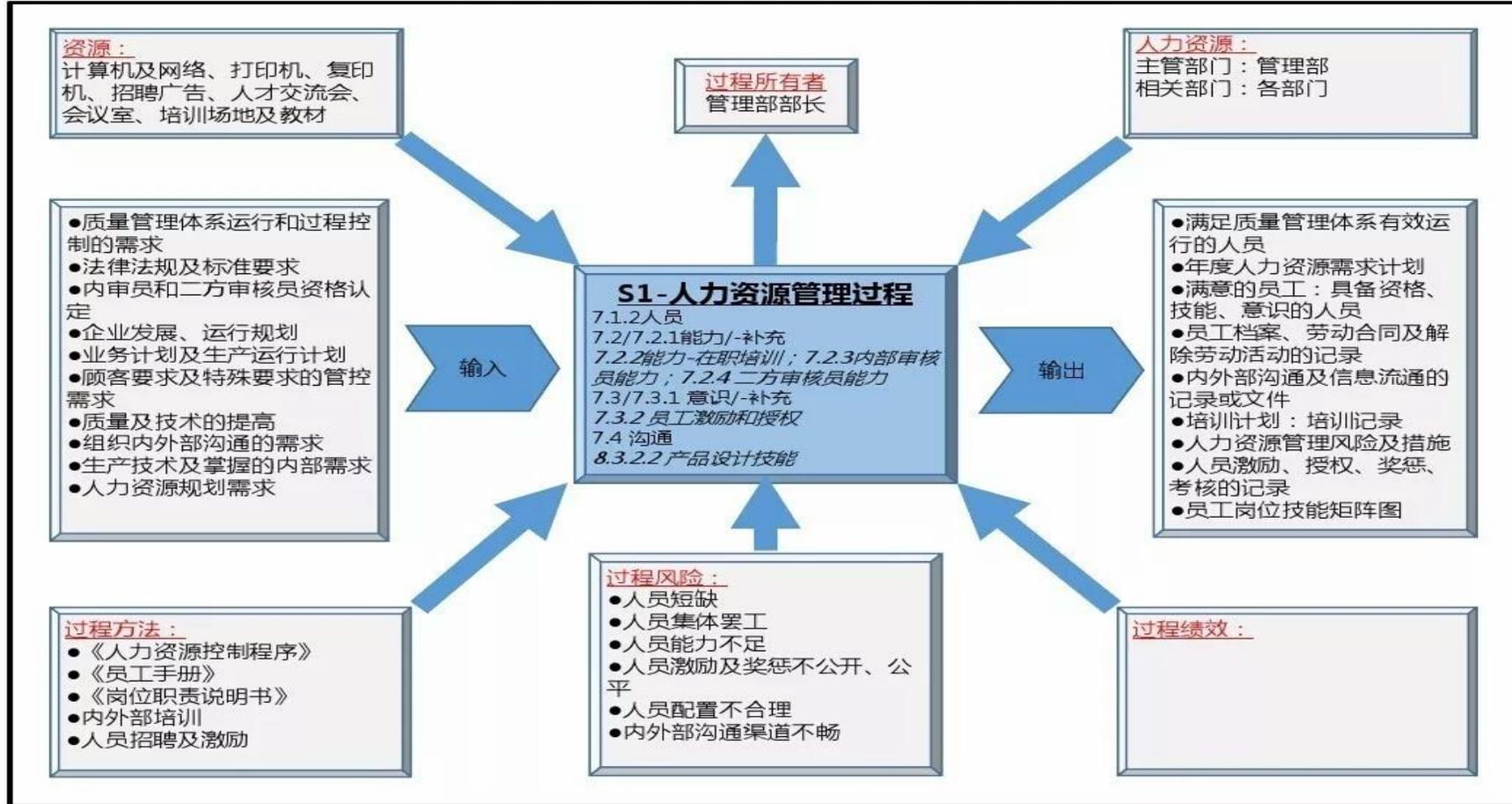


C5-顾客满意度管理过程-乌龟图

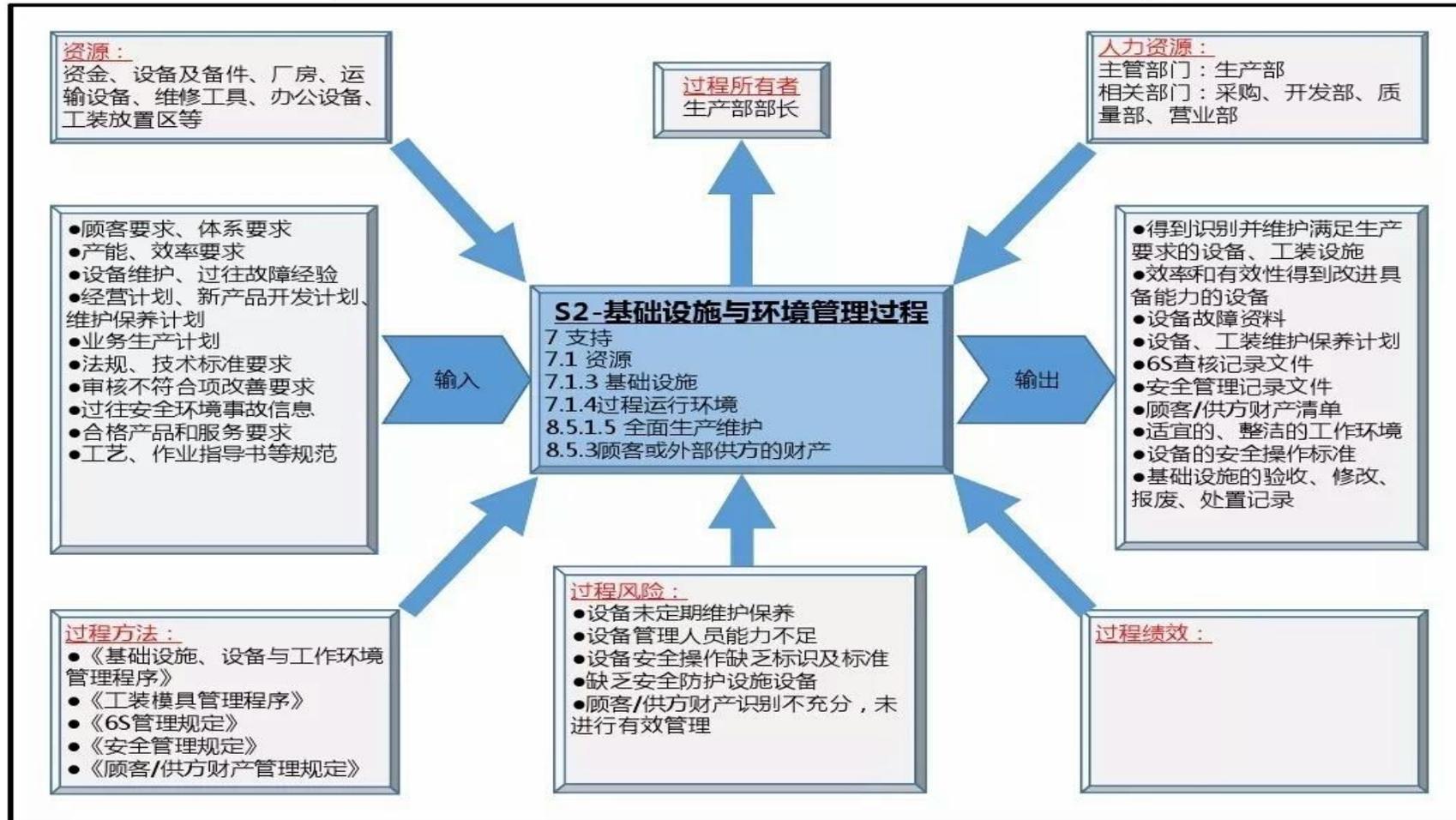


三、10 个 SP 支持过程

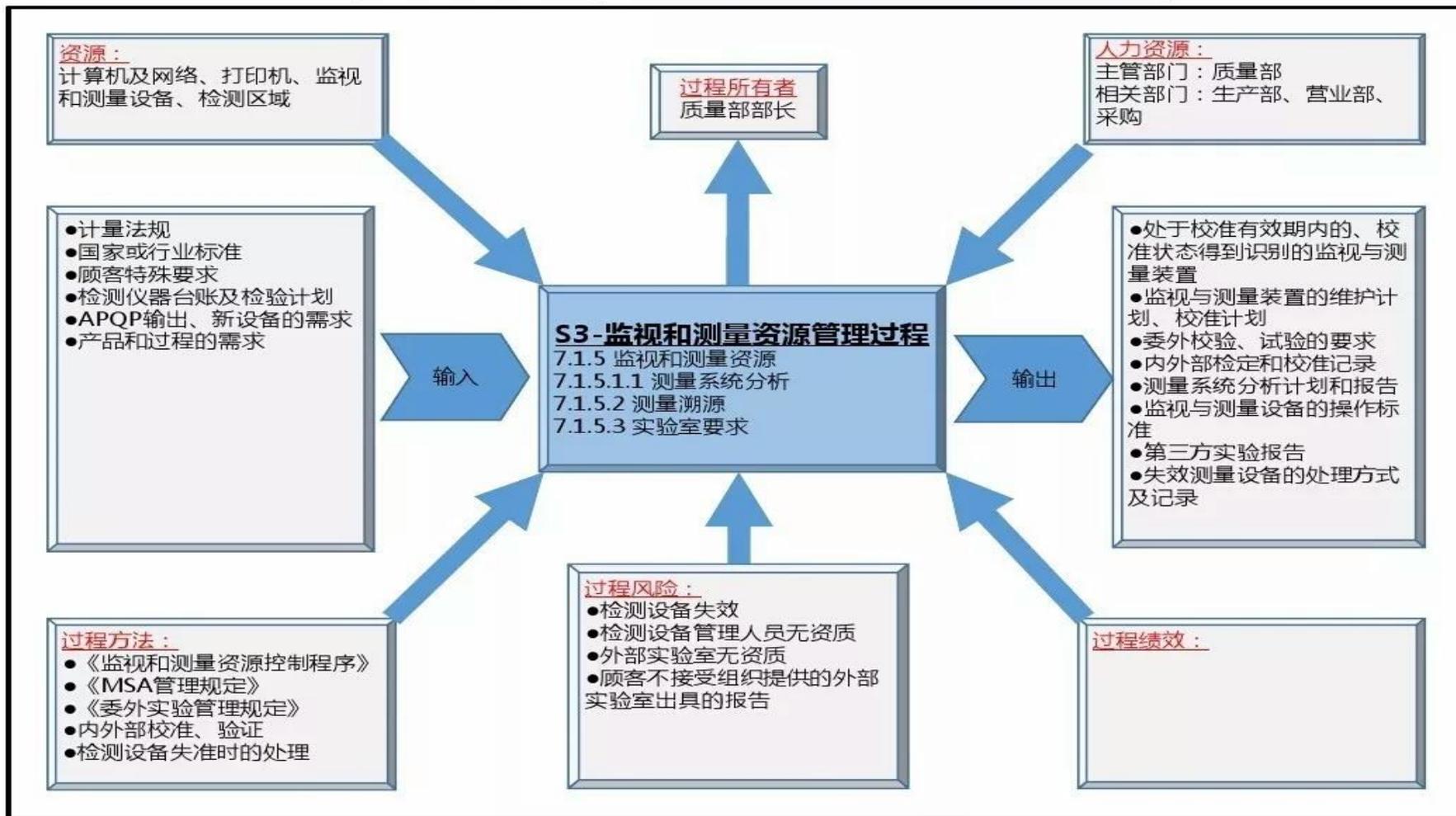
S1-人力资源管理过程-乌龟图



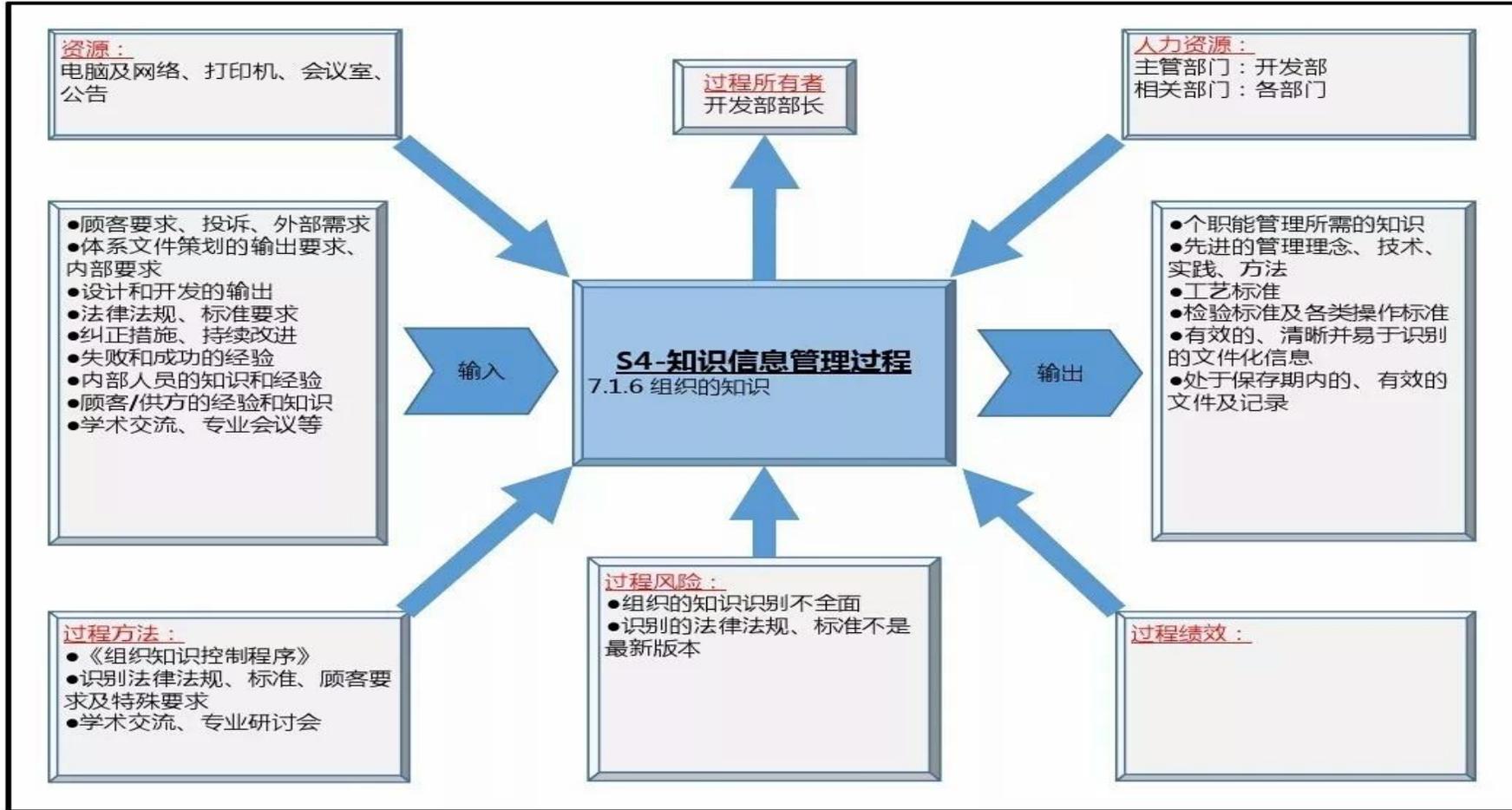
S2-基础设施与环境管理过程-乌龟图



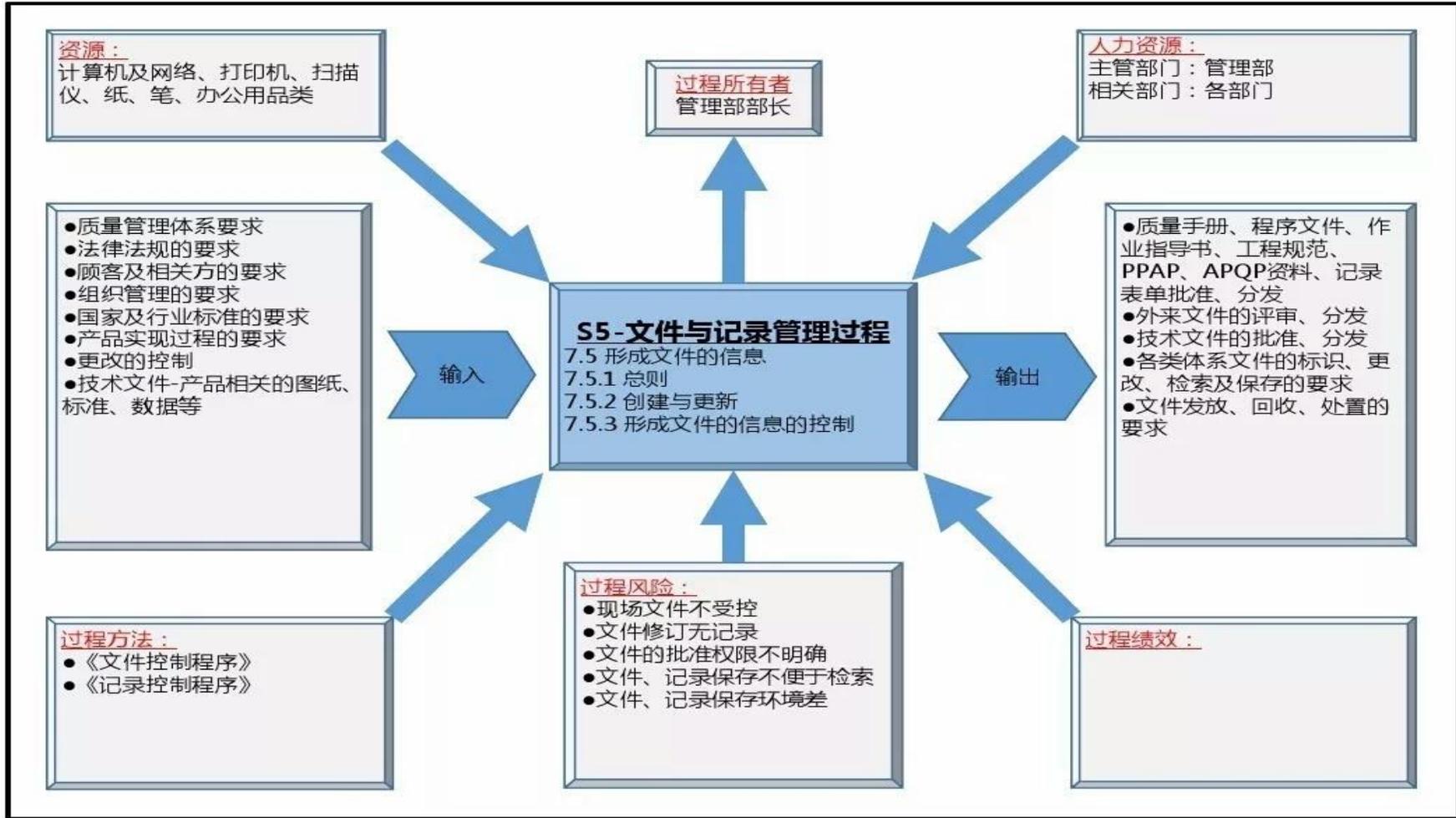
S3-监视和测量资源管理过程-乌龟图



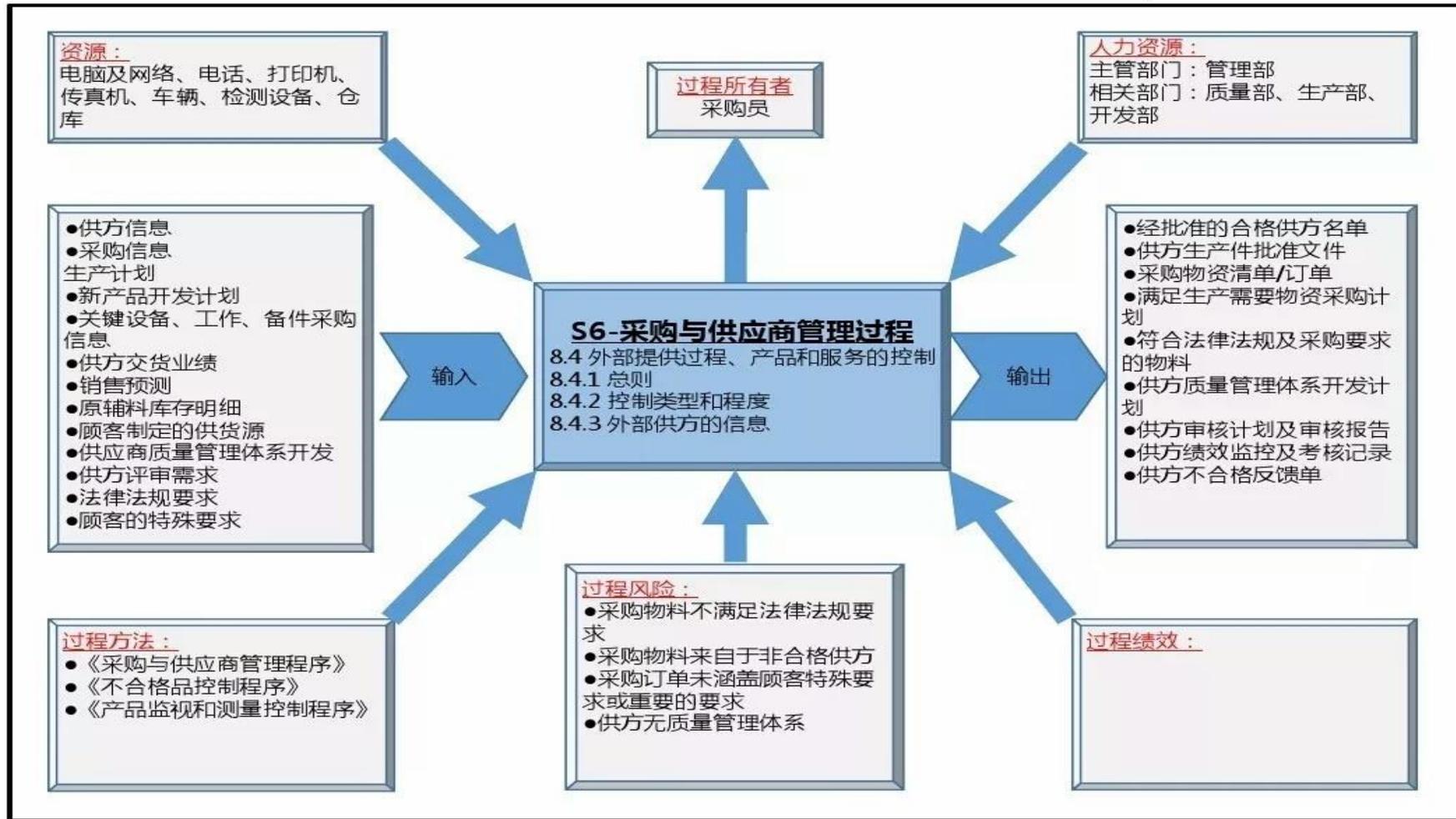
S4-知识信息管理过程-乌龟图



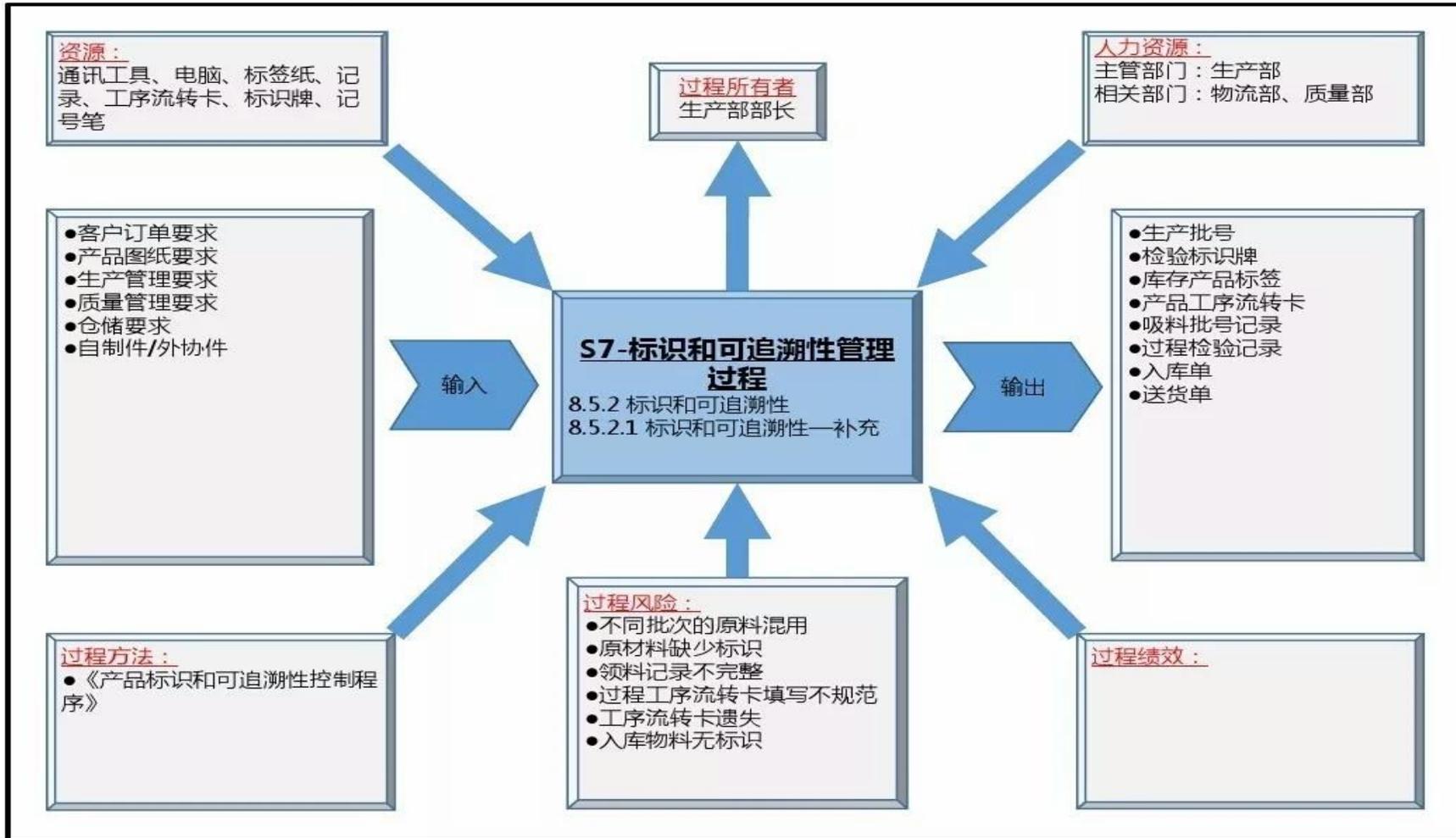
S5-文件与记录管理过程-乌龟图



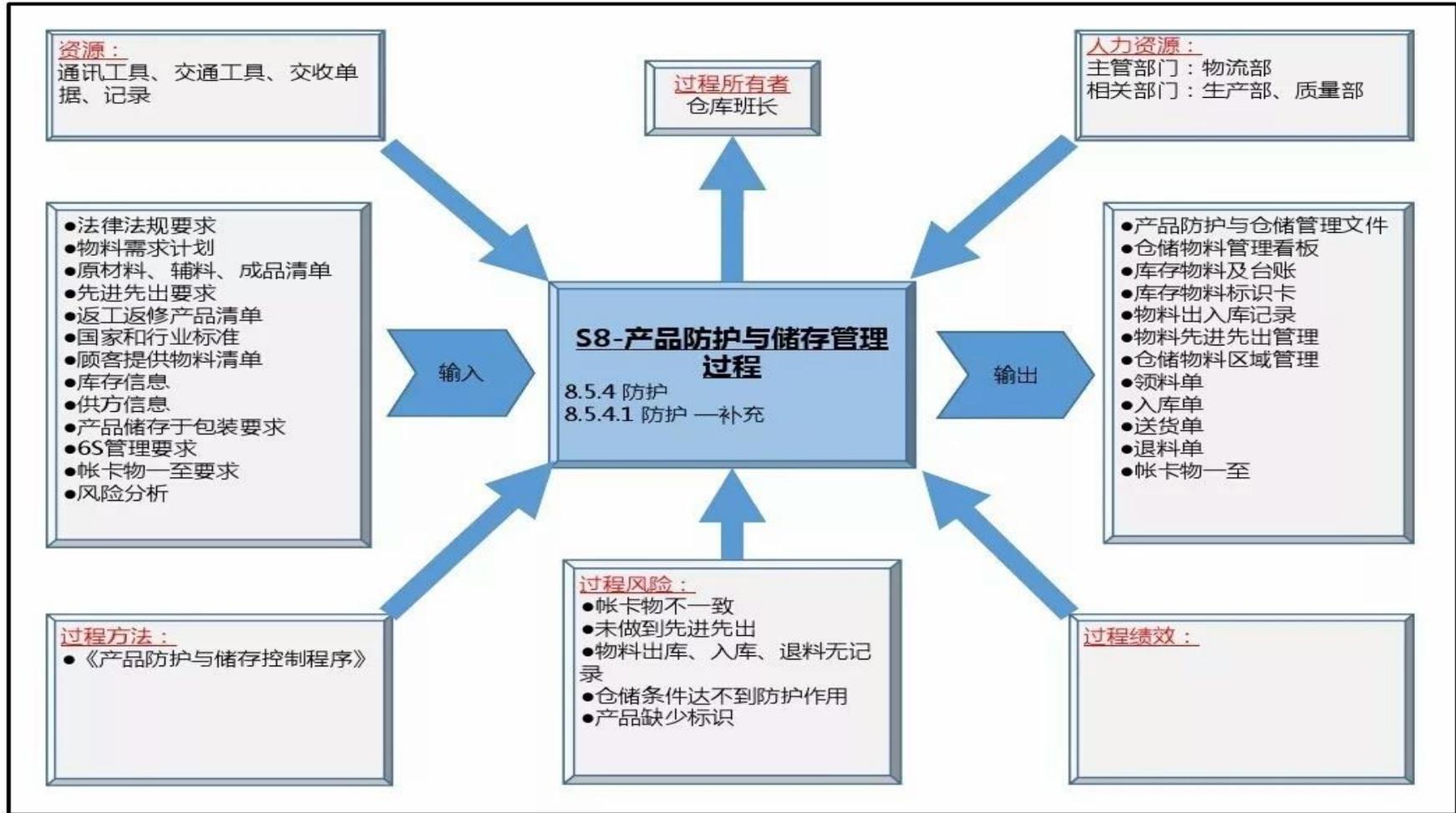
S6-采购与供应商管理过程-乌龟图



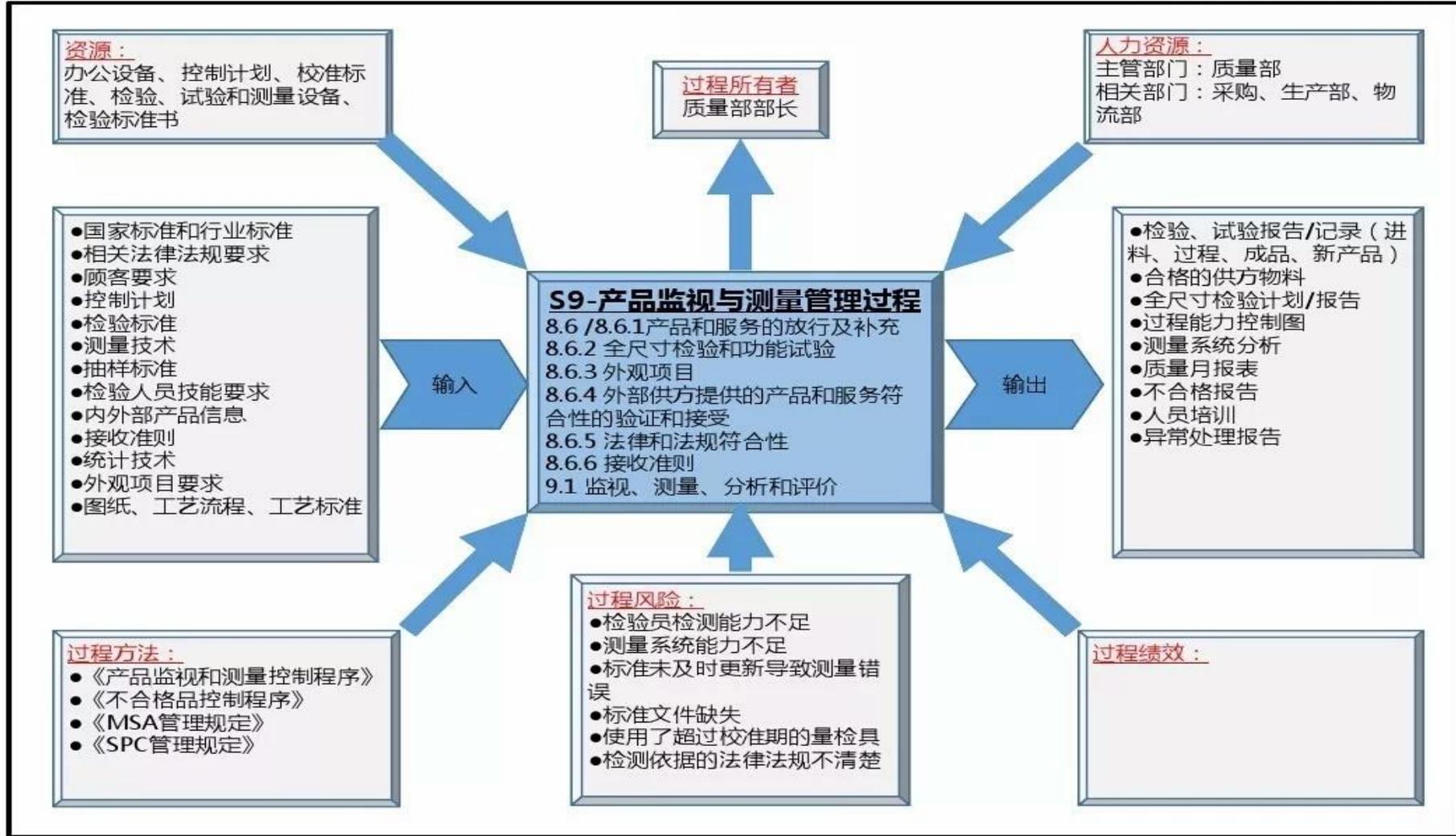
S7-标识和可追溯性管理过程-乌龟图



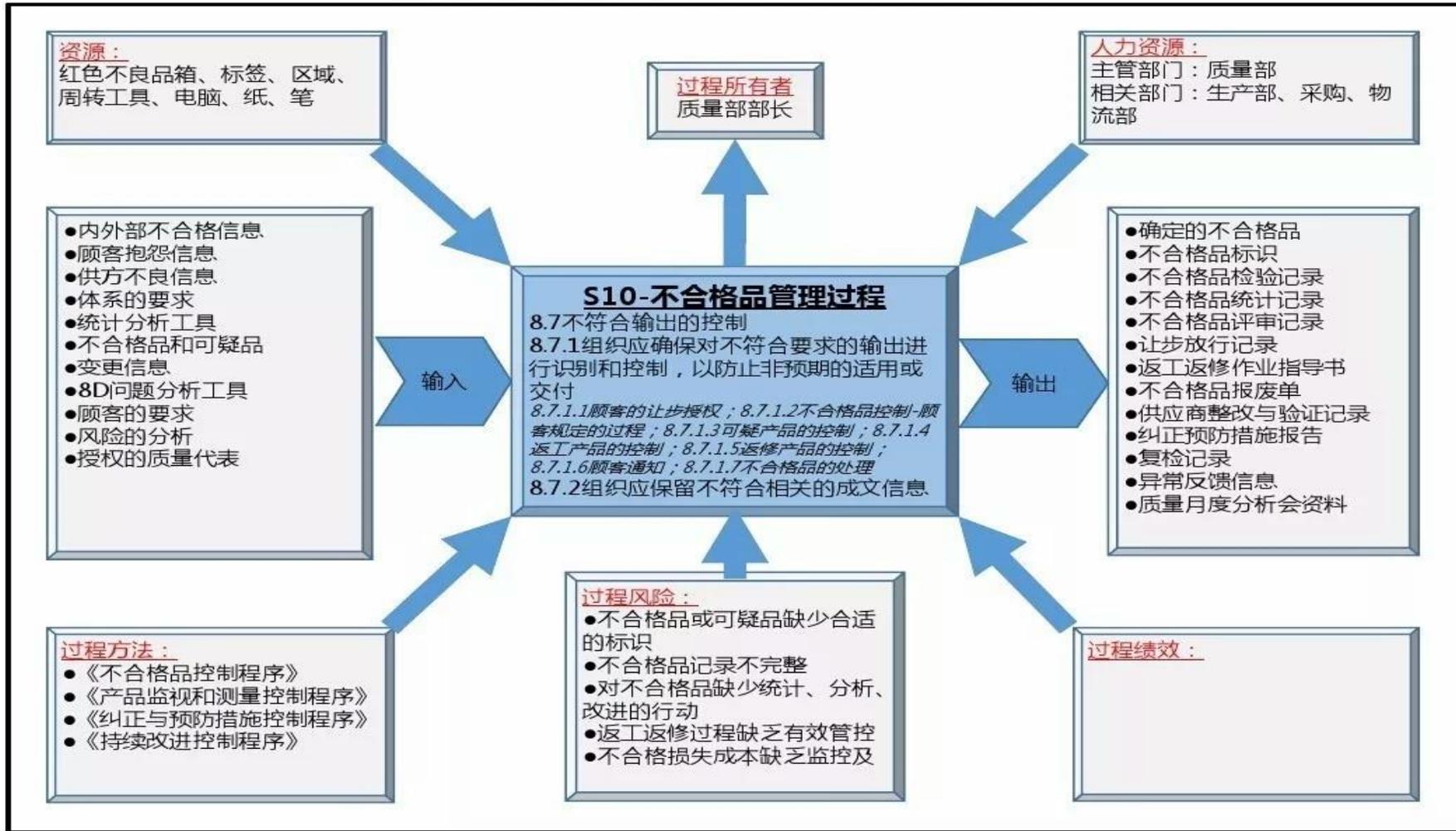
S8-产品防护与储存管理过程-乌龟图



S9-产品监视与测量管理过程-乌龟图



S10-不合格品管理过程-乌龟图



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★ 网址：www.xmsjcz.cn

电话：0592-8591042；18965816980；18059840819；

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