

	<h1 style="color: #008080;">Critical process description template</h1>	IDICQD.08202501 Date: 18-08-2025 non controlled printed version
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<b>Organisation</b>					
Name				Version	
Number				Location	
Owner					
Flow					
Critical process matrix	>	R&D Procurement Operations Sales	>	Engineering Change/R&D process Supplier Assessment/Product Assignment/ Product Acceptance/Purchase order process Factory Assessment/Product Assignment/ Complete R&D B.O.M./Maintain Routing/ Production Acceptance/Production order process Customer assessment/Product Assignment Sales order process	

<b>Objective</b>	
Target	
Process indicator	
Output indicator	

<b>Process details</b>			
Input	Activity	Employee	Output

<b>Instruction / procedure</b>			
Number	Description	Location	Version Date

<b>Used Documents</b>				
Number	Description	Location	Version	Date

Risk analyses	Description	Countermeasure
Risk		
Quality		
Lead time		
Costs / profit		
Other		

Monitoring & measurement process

Monitoring & measurement output

Monitoring & measurement assigned risk(s)

Requirement(s)			
(Iso) standard	Paragraph	Description	Remarks

Records					
(Iso) standard	Paragraph	Description	Quality record	Archive	Remarks

10. Modifications				
Version	Modification	Reason	Date	Remarks