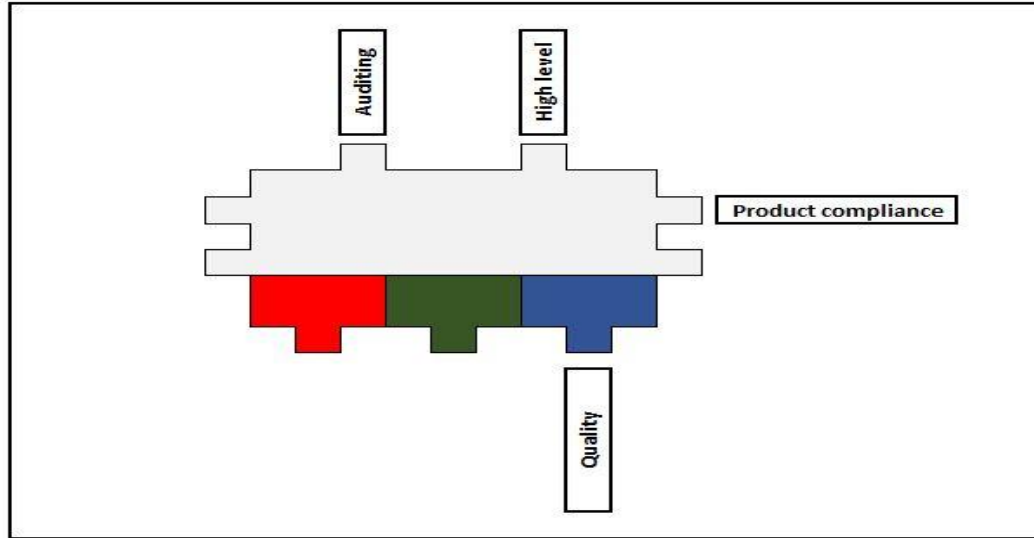




Tutorial 30 build your tdkmoms basic plug in model*



*Before starting read the introduction ([link](#)).

*Start with basic plug in model, during the running fase you can expand the plug in model ([link](#))



Tutorial 30 build your tdkmoms basic plug in model



”

- **Create tdkmoms plug in folders in tdkmoms DIC.***
- **Plug in Critical processes.**
- **Plug in Product Compliance.**
- **Plug in Quality (ISO 9001:2015).**
- **Plug in Auditing.**

*more info about tdkmoms DIC visit tdkmoms documented Information center ([link](#))

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”

Plug in Critical processes*.

- **Add Critical processes tdkmoms plugin/role file.**
- **Create tdkmoms critical process plug in form (DICQD0520250301).**
- **Official plug in moment by Management Team**

*check build your process model ([link](#))



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” Plug in Product compliance*

- **Create Product compliance Dashboard (DICQD18092025).**
- **Add Product compliance at plug requirements matrix (DICQD05202506).**
- **Create tdkmoms Product compliance plug in form (DICQD0520250302).**
- **Official plug in moment by Management Team**

*contact for example forms

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” Plug in Quality*.

- **Create Quality Dashboard (DICQD19092025).**
- **Add Quality at plug requirements matrix (DICQD05202506).**
- **Create tdkmoms Quality plug in form (DICQD0520250303).**
- **Add ISO plan & planning copy or link in Master file**.**
- **Official plug in moment by Management Team**

*contact for example forms

**ISO plan & planning should be in place ([link](#)) or contact for support



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Plug in Auditing*.

- Create Audits finding Dashboard (DICQD20092025).
- Add Auditing at plug requirements matrix (DICQD05202506).
- Create tdkmoms Audit plug in form (DICQD0520250304).
- Add Overall audit program & Operational Audit planning copy or link in Master file**.
- Official plug in moment by Management Team.

*contact for example forms

**Overall audit program & operational audit planning should be in place ([link](#)) contact for support

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Finally Remember:

- Look for support for creating your first basic plug in model
- The management systems are already in place and managed by responsible managers.
- Consider it to be an Add-on tool to control management systems.
- Plug in model is a frozen situation and will last for a long period.