

Name:
Date:
Company

theme	item	awareness	score	action
understanding	quality cost			
understanding	risk management			
understanding	ISO year plan			
understanding	policy & goals			
understanding	context analyse			
understanding	stakeholderanalyse			
understanding	address risks & OFI			
understanding	audit programs			
understanding	management review			
understanding	management of change			
understanding	product compliance			
understanding	product approvals			
understanding	intellectual property			
understanding	product traceability			

**options score
blank no score, maybe ✓, yes but ✓✓, of course ✓✓✓.

analysing your score.

- < 14 ✓ Oops... hide this document and take a long walk with your dog.
- > 14 ✓ < 28 Discuss the score with your management.
- > 28 ✓ Share results within your company, start implementing tdkmoms.

*contact for understanding the content and use of this document ([link](#))