

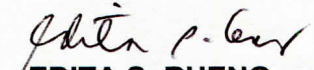
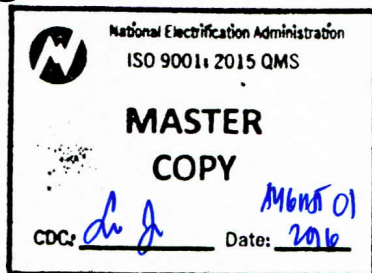

 National Electrification Administration	Manual Title: SYSTEM PROCEDURES MANUAL	Doc Code: NEA-QMS- SP-1.03	Page: 1 of 4
	Document Title: MANAGEMENT REVIEW	Rev. No. 01	Effective: August 1, 2016

Title : Management Review
Document Code : NEA-QMS-SP-1.03
Document Type : System Procedures Manual
Effective Date : August 1, 2016
Review Frequency : 1 year
Distribution : Printed, LAN, Web

Prepared by:  LINO S.J. VERMUDO, JR. Central Document Controller	Reviewed by:  FRANCISCO A. CAYMO QMR	Approved by:  EDITA S. BUENO Administrator
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Review / Revision History			
Revision No.	Date	Description	Approved By
0	Sept. 1, 2014	Start of Effectivity Date of NEA-QMS-SP-1.03	AESB
1	Aug. 1, 2016	Revision of the management review inputs based on ISO 9001:2015 Standard. The requirement for preventive action is deleted as this is now addressed through risk-based thinking.	AESB



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1.0 OBJECTIVE

To guide management in conducting review of the Quality Management System (QMS) in order to determine its continuing suitability and effectiveness.

2.0 SCOPE

This covers the periodic review of the company's QMS and any other activities and development that affect the performance of the management system.

3.0 TOTAL/MAXIMUM DURATION OF THE PROCESS

None

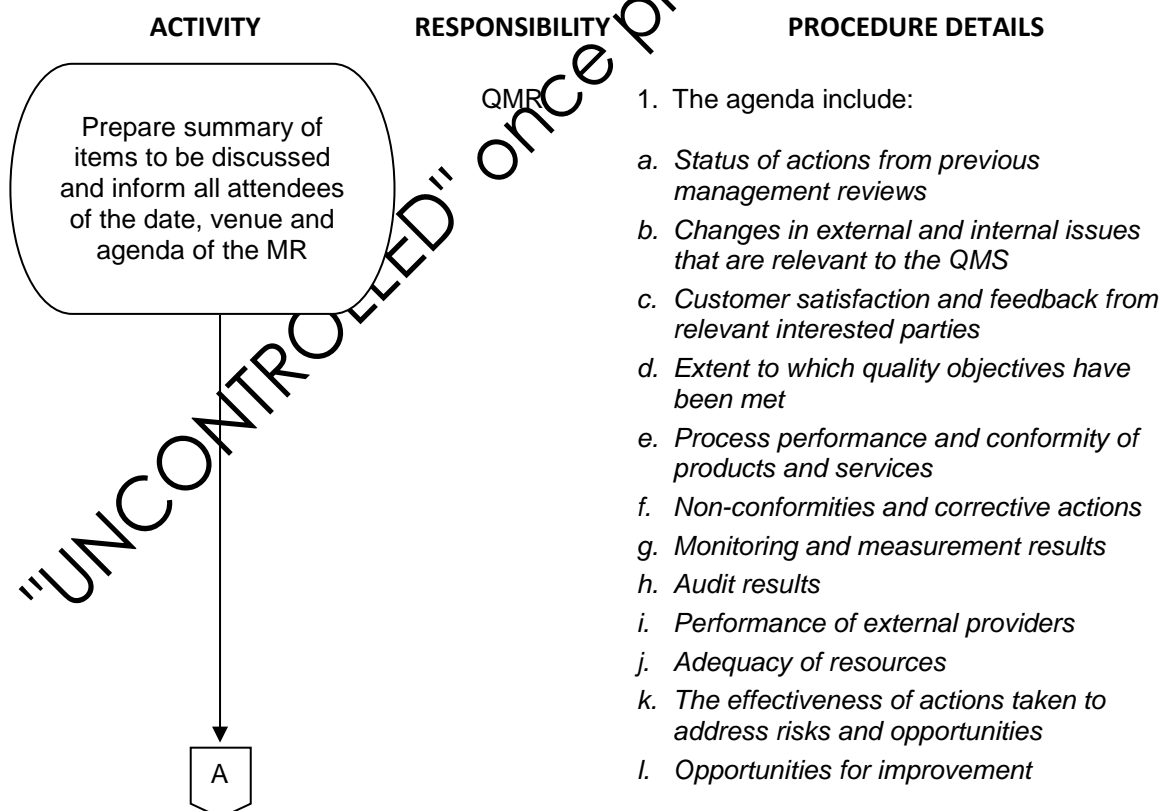
4.0 DEFINITION OF TERMS


MR - Management Review

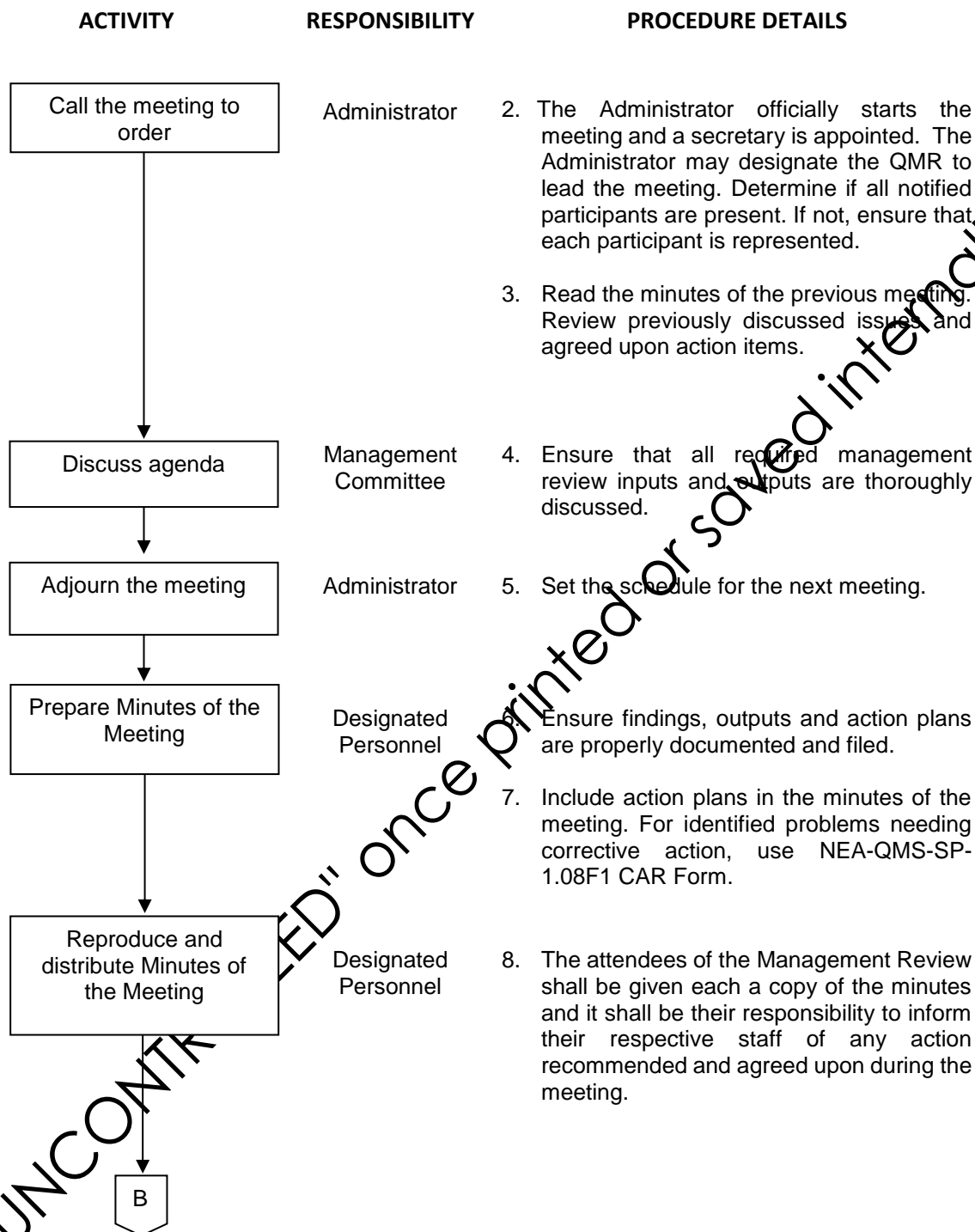
5.0 REFERENCES


ISO 9001:2015 Clause 9.3 Management Review

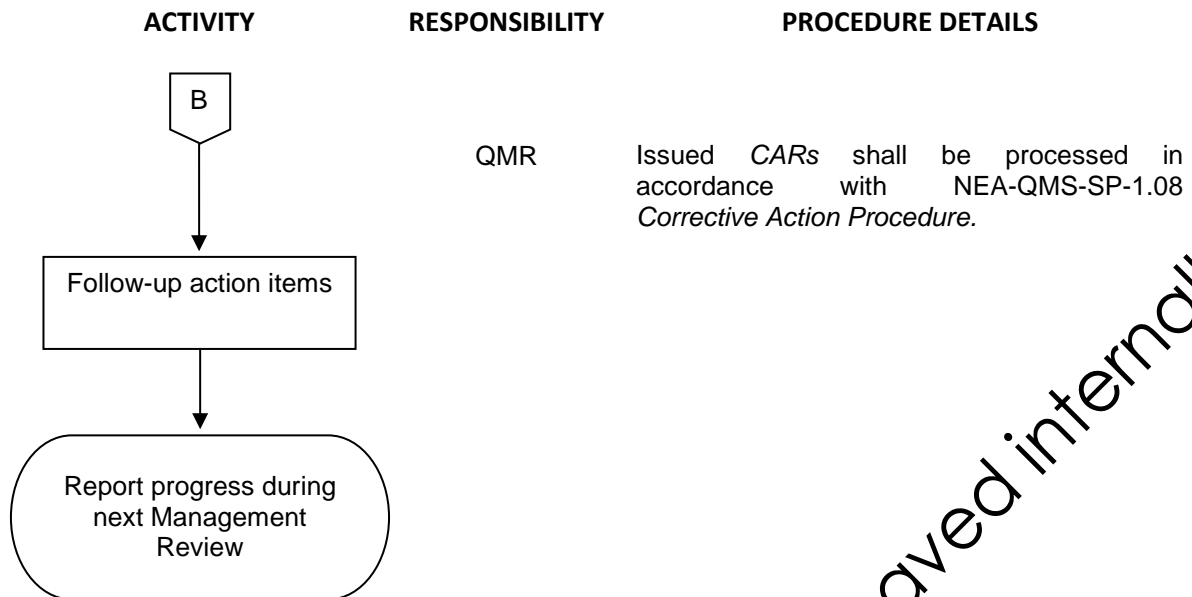
6.0 PROCEDURE



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7.0 ATTACHMENTS

Sample form of CAR

8.0 RECORDS

NEA-QMS-SP-1.08 F1 *Corrective Action Report (CAR) Form*

"UNCONTROLLED" once printed or saved internally