

**ISO Audit Manual**

Standard Number:	7.5.1
Standard Title:	Control production and service provision

**Standard Description**

The organization shall plan and carry out production and service provision under controlled conditions. Controlled conditions shall include, as applicable

- a) the availability of information that describes the characteristics of the product,
- b) the availability of work instructions, as necessary,
- c) the use of suitable equipment,
- d) the availability and use of monitoring and measuring devices,
- e) the implementation of monitoring and measurement, and
- f) the implementation of release, delivery and post-delivery activities.

**Associated AS9100 and Interpretations**

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**GAP Analysis**

375025 Uploading & Downloading programs to and from CNC machines is an Instruction. Currently there is no Level II procedure for Machine Tool Software Control.. Need new procedure ( 242006 that explains how the software is handled, controlled and secured to prevent sabotage.) The CMM should also be included in the new procedure. Action: Barry Gibbs (completed 8-31-07)

Note: ReallyBusyCompany does not do outside service contracts and will request an exclusion to that portion of the AS 9100 Standard for certification.

Prentative Maintenance of Machine Tools: Create 242025 Level II procedure from 363001 Instruction. Will include instruction 363004 – Operating the maintenance database. Action: Top Cat – completed 8-31-07

Raw Material Control: Currently, there is no Level II procedure for Raw Material Control.  
Action: L. Gibbs

Red Hot Jobs: 375033 Red Hot Jobs is an Instruction and needs to be changed to a Level II Procedure (242028). Action: Barry Gibbs (completed 9-04-07)

Outside Processing: 374002 Aspects of Outside Processing & Outside Fabricated Parts is an Instruction and needs to be changed to a Level II Procedure (242027 Outsourcing). Action: Top Cat



Detailed Explanation