Prepared By	Reviewed By	Approved By

Master Plan of Quality Management system Team

			,,,,,,		2013																					
No.		Apr	Apr May			Jun Jul		ul		Aug	Sep	Nov Dec N4 W1 W2 W3 W4 W1 W2 W3 W					Jan		Feb	Mar	Mar					
			Activities	W1 W2 W	/3 W4 W	1 W2	W3 W	W1 W2 W3 W4	W1 W2	W3 W4	4 W1 V	N2 W3 W4	W1 W2 W3 W4	W1 W	2 W3	W4 W1	W2 W3 V	V4 W1 V	V2 W3 W	4 W1	W2 W	/3 W4 V	W1 W2 W3	W4 W1 '	W2 W3	W4
1	Set individual performance	e targ	et of QMS	0 0																		0 0				
2	Certification body audit	2.1	AJA Registrars																				0 0			
		2.2	Transport Department of Thailand																				0	0		
3	Internal audit	3.1	Quality Management System Audit			0	0	0 0	0			0	0 0	С	0		0 0	()						0 0	
			Quality Transport Service By Truck (Q Mark)																		0 0)				
	4 Customer Satisfaction Survey										_		0 0 0 0	0 0	0	0 0	0 0 0			-	0				4	4
5 Management Review											0	0 0 0						0 (0 0							Ш
6	Training and development skill	6.1	For YL-TH Quality awareness 1) Prepare course outline	0 0																						
			2) Prepare material																							
			3) Review material			0																				
			4) Train employee					0 0	0	0	0	0	0 0	0	0	0	0	0	0	0			0 0	0	0	
		6.2	Problem Solving by Data Analysis						0																	
		6.3	5S concept										0													
		6.4	5S field trip										0													
		6.5	5S : VFP (Visual Feedback Photography)													0								0		
			For QSG staff																							
		6.6	ISO 9001 : 2008 Requirement				0										()								
			Internal audit					0																		Д
	Review Standard Operating Procedure*		BCD-Container trasport	0																						
	operating Procedure		LLC3-Warehouse/Transport/CY/VHMR)																				\blacksquare
			BLC-Warehouse					0																		\vdash
	*The schedule of reviewed SOP depend on operation		BLC-Transport						0																	\vdash
			MLC-Container trtasport								0															
	team availability		MLC-Domestic										0												+	
			MLC-Chemical lorry											0		0									_	
			MLC-Warrehouse VHMR															0							_	
	Review & Revise Core		Document control system						0																	
	Management System		Corrective & Preventive action system							0															+	
	Procedure		Management review system	0																					+	
			Customer survey system										0													
			Internal audit system										0													
9	Quality and 5S week	9.1	Explain activities to committee			0																				
			Conclude activities of 5S Week		$\perp \Gamma$			0									\bot				\Box			\Box	\bot	
			Prepare material					0 0 0																		\blacksquare
			Promote Quality and 5S week						0 0	0 0	0 (0 0	0												$\overline{}$	\dashv
			Arrange Quality and 5S week Report the result of activites																			+		++	+	\dashv
		7.0	report the result of delivites								1															