Management Review Plan for Quality ,Environmental,Occupational Health and Safety Management System FY 2013

Revision / Effective Date	1st Prepared by	2nd Prepared by	Reviewed by	Approved by
0 November 1,2012	___/_____/_____	___/_____/_____	___/_____/_____	___/_____/_____

Remark : ① = Review recommendation by QSG ② = Submit to top mgt. of each group ③ = Summary conclusion by QSG ④ = Review conclusion by QSG ⑤ = Review for final decision by Vice president

No.	Topics	System	Apr-13					May-13					Jun-13					Jul-13					Aug-13					Sep-13					Oct-13					Nov-13					Dec-13					Jan-14					Feb-14					Mar-14					Apr-14				
			①	②	③	④	⑤	①	②	③	④	⑤	①	②	③	④	⑤	①	②	③	④	⑤	①	②	③	④	⑤	①	②	③	④	⑤	①	②	③	④	⑤	①	②	③	④	⑤	①	②	③	④	⑤	①	②	③	④	⑤	①	②	③	④	⑤	①	②	③	④	⑤	①	②	③	④	⑤
1	Follow-up action from previous management reviews and recommendations for improvement	Quality,Safety & environment																					6	13	15	16	23																	9	16	18	20	27																7	9	19	23	30
2	Process performance and product conformity and recommendations for improvement	Quality,Safety & environment																					6	13	15	16	23																	9	16	18	20	27																				
3	Supplier/Sub contractor performance and recommendations for improvement	Quality,Safety & environment																					6	13	15	16	23																																				7	9	19	23	30
4	Results of audits and recommendations for improvement	Quality,Safety & environment																					6	13	15	16	23																																				7	9	19	23	30
5	Status of incident investigations, corrective actions and preventive actions and recommendations for improvement	Quality,Safety & environment																					6	13	15	16	23																																				7	9	19	23	30
6	Results of evaluations of compliance with applicable legal requirements and with other requirements to which the organization subscribes and recommendations for improvement	Safety & environment																																																																
7	Result of customer satisfaction survey and customer complaints and recommendations for improvement	Quality																					6	13	15	16	23																																				7	9	19	23	30
8	Relevant communication(s) from external interested parties,including complaints and recommendations for improvement	Safety & environment																																																																
9	Results of participation and consultation and recommendations for improvement	Safety & environment																																																															
10	Changes that could affect the quality, environmental,occupational health and safety management system and recommendations for improvement	Quality,Safety & environment																					6	13	15	16	23																	9	16	18	20	27																7	9	19	23	30
11	Policy , objectives and targets and recommendations for improvement	Quality,Safety & environment																																									9	16	18	20	27																				