

AS9100 Rev C Risk Management Module

The following describes the manual, procedures, work instructions, and forms included in Fulcrum's AS9100C RM Module

Document Name and Number	Purpose of Document	Reason for Development
10000 BMS Manual	This policy manual describes the company's QMS and contains the company's quality and business system policies.	Added, changed and deleted policy to conform to all relevant changes in the standard.
22600 Develop & Update Business Plan	This procedure describes the process for identifying business strategy and for developing and updating business plans to carry out that strategy.	Used existing BMS process and added question on the need for a risk management program.
32601 Define and Manage Risk	This work instruction describes the process for defining risks associated with providing products and services and establishing a means of assuring that identified risks are appropriately managed.	Developed a new process for identifying the risk management requirements, framework, processes and resources and establishing project plan to implement these throughout the company.
42602 Risk Management Criteria	This matrix contains several risk related criteria that should be considered when developing a risk management plan. It is constructed to allow the user to determine its acceptability and make any appropriate changes to suit the company's needs.	This is a new form used to define the company's Risk Management Criteria.
42603 Risk Management Framework Template	This matrix outlines potential company practices and resources that could be used to establish a risk management framework. It enables the user to define the company's current status and established a desired state.	This is a new form used to establish the company's Risk Management Framework.
42604 Risk Management Process List	This log is used to record all probable process changes and additions and identify existing and new resources needed to develop the risk management program.	This is a new form used to record the Risk Management processes and resources.

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22300 Establish Monitoring & Measuring Controls	This procedure describes the process for planning and applying monitoring and measuring controls for products and processes to ensure that the products and processes conform to the specifications or requirements.	Modified an existing BMS process to specify the use of the newly developed Process Monitoring Plan Template. 42301.
32301 Report Product & Process Performance	This work instruction describes the process for monitoring and reporting the results of product characteristics and process parameters and initiating action when parameters are outside the specified requirements.	Changed to an existing BMS process to specify the need to complete a Process Monitoring Report, 42302.
42301 Process Monitoring Plan Template	This template enables the user to construct a diagram to represent the flow of information from customer input to product delivery. Once the flow diagram has been completed, the template enables the user to select the output measurement appropriate to the process flow of each process.	A form used to develop a monitoring plan.
42302 Process Monitoring Report Plan	This form can be used to construct a plan for developing a Process Monitoring Report that is suitable for the company's capabilities and needs.	A form used to identify risk management process measurements.
62302 Process Monitoring Report Sample	This is a sample Process Monitoring Report Plan showing how to create a report that can be used to monitor the status of the company's risk management program.	A sample of a Monitoring Report Plan.
22400 Plan & Manage Projects	This procedure describes the process for planning and managing projects in an effective manner to accomplish the project objective. This process follows the Plan-Do-Check-Act principles.	Changed to an existing BMS process to include consideration of risk management criteria when significant changes are made to production.
42401 Project Plan Worksheet	This worksheet serves as a tool to initiate a project plan, record activities needed to complete the plan, and report the results of successful completion of the plan.	Enhanced the existing project plan worksheet to improve its usability.
62401 RM Project Plan Sample	This is a sample of a Project Plan Worksheet showing how to draft a risk management project plan.	A sample of a Risk Management Project Plan.