

PMC INTERNAL QUALITY AUDIT SCHEDULE (2003-2004)

	APRIL	MAY	JUNE	JULY	AUG.	SEPT.	OCT.	NOV.	DEC.	JAN.	FEB.	MAR.
4.1 MGMT. RESP.												
4.2 QUALITY SYSTEM												
4.3 CONTRACT REVIEW												
4.5 DOCUMENT CONTROL												
4.6 PURCH.												
4.7 CUSTOMER SUPPLIED												
4.8 PROD. I.D.												
4.9 PROCESS CONTROL												
4.10 INSP. & TESTING												
4.11 TEST EQUIP.												
4.12 INSP. & TEST STAT.												
4.13 NON-CON. PRODUCT												
4.14 CORR. & PREV.												
4.15 STORAGE/DELIVERY												
4.16 QUALITY RECORDS												
4.17 INTERNAL AUDITS												
4.18 TRAINING												
4.20 STAT. TECH.												

UNCONTROLLED