

TYPES OF CATEGORY

Type 1 in the block to select the applicable type of Category

(Select only one box or you will see "Error" in column B)

?

0

Category 1

Form A, ISO certificate, Internal and External management system audit report (with Nonconformity, Correction and/ or Corrective Action Reports), Draft CQP and IPT as per Scope of Works (Ref ISO 10005), information for defined roles, responsibilities and authorities.

?

0

Category 2

Form A, Implemented Quality Management System, Internal management system audit report (with Nonconformity, Correction and/ or Corrective Action Reports), Draft CQP and IPT as per Scope of Works (Ref ISO 10005), information for defined roles, responsibilities and authorities.

?

0

Category 3

Form A, Implemented Quality Management System, Internal management system audit report (with Nonconformity, Correction and/ or Corrective Action Reports), Draft CQP and IPT as per Scope of Works (Ref ISO 10005), information for defined roles, responsibilities and authorities.

?

0

Category 4

Form A, Method Statement based on Scope of Work, information for defined roles, responsibilities and authorities, Quality Objectives and Quality Policy

Do you need to change the weights of any of the sections

The following are the standard weightings per Section that would apply unless altered ==>

Select 0 to use normal weights. Select 1 to modify section weights:

0

New weights

SECTIONS

A	B	C	D	E
25%	25%	20%	20%	10%
40%	40%	0%	0%	20%

Do you need to change any scoring indicators

Select 0 to use applicable indicators. Select 1 to modify scoring indicators:

0

Important.

If you have selected 1 to change scoring indicators, then you need to select 0 to the relevant boxes below that is not relevant

Please ensure that you can explain to auditors why you excluded any of the indicators

QUALITY REQUIREMENTS

Deliverables to be submitted = 1

SECTION A

Quality Management System Requirements ISO 9001:2015 (Ref 240-105658000 or 240-51544462)

A.1 Product / Service Scoping on ISO certificate is defined and relevant

0

0

A.2 Certificate by Approved and Authorized certification authority

0

0

A.3 Certification Authority is has Recognized International Accreditation

0

0

A.4 Validity (expiry date) of certificate

0

0

Sub-Section A Score

0

SECTION A

Quality Management System Requirements ISO 9001:2015 (Ref 240-105658000 or 240-51544462)

OR

A.1 QMS Manual or a document that defines and describes the QMS and its scope or Quality Method statement.

0

0

A.2 Quality Policy Approved by top management.

0

0

A.3 Quality Objectives Approved by top management.

0

0

A.4 Control of documented information

0

0

A.5 Documented information for Control of nonconforming outputs

0

0

A.6 Documented information for Nonconformity and Corrective action

0

0

A.7 Documented information for Internal audit

0

0

Sub-Section A Score

0

SECTION B

Evidence of QMS in operation (Tender Quality Requirements -Ref 240-105658000 or 240-51544462)

B.1 Documented information for defined roles, responsibilities and authorities

0

0

B.2 Documented information for Control of Externally Provided Processes, Products and Services

0

0

B.3 Latest copy of an internal management system audit report (with Nonconformity, Correction and/ or Corrective Action Reports)

0

0

B.4 Latest copy of an external management system audit report (with Nonconformity, Correction and/ or Corrective Action Reports)

0

0

B.5 Records of Management Review meetings (minutes, attendance registers etc)

0

0

Section B Score

0

SECTION C

Contract Quality Plan Requirements (Ref 240-105658000 and 240-109253698).

Draft Contract Quality Plan specific to the scope of work as described in the tender documents (Ref ISO 10005)

Apply (Yes=1)

NB! Draft Contract/Project Quality Plan has important QA deliverables

0

0

Section C Score

0

SECTION D

Quality Control Plan Requirements (Ref 240-105658000 Annexure I or 240-51544462)

QCP /Checklist/ ITP (Quality Control Plans) as per Scope of Works (Ref ISO 10005 & 240-105658000)

Apply (Yes=1)

NB! Example of an Inspection and Test Plan (ITP) or Quality Control Plan (QCP) on similar and/ or previous work done

0

0

Section D Score

0

SECTION E

User defined additional Requirements & miscellaneous (Ref 240-105658000)  
Customer specific requirements & other standards and required can be listed and evaluated here

E.1 Form A is completed and signed.

0

0

E.2 Add other requirements (if applicable) as per the scope of work and/ or specification

0

0

Section E Score

0

0	Scoring criteria
1	
Category 1	
Category 2	
Category 3	
Category 4	
Standard weights	
Revised weights	