



D 6.2.2 – QUALITY OBJECTIVES

REV.: F
DATE: 11/01/2023
OWNER: Quality Manager

WASTE 1.25% MAXIMUM:

WHAT WILL BE DONE:	Review Machine Data Export Report and identify deviation from target
RESOURCES REQUIRED:	ERP
WHO'S RESPONSIBLE:	General Manager
WHEN TO BE COMPLETED:	Daily basis Monthly
HOW RESULTS ARE EVALUATED:	Daily Monthly recap report

On Time Delivery AT 95% MINIMUM:

WHAT WILL BE DONE:	Review On Time Delivery Report and identify deviation from target
RESOURCES REQUIRED:	ERP
WHO'S RESPONSIBLE:	General Manager
WHEN TO BE COMPLETED:	Daily basis Monthly
HOW RESULTS EVALUATED:	Daily Monthly recap report

SQF AUDIT 90%:

WHAT WILL BE DONE:	Do a walkthrough visual audit and complete checklist
RESOURCES REQUIRED:	Excel
WHO'S RESPONSIBLE:	CI Coordinator Quality Manager
WHEN TO BE COMPLETED:	Monthly Weekly
HOW RESULTS ARE EVALUATED:	CI, Quality Manager to keep monthly report chart

PREVENTIVE MAINTENANCE 97% MINIMUM:

WHAT WILL BE DONE:	Uploads scheduled tasks Vs. Completed tasks into MP9
RESOURCES REQUIRED:	MP9 maintenance software
WHO'S RESPONSIBLE:	CI Coordinator
WHEN TO BE COMPLETED:	Monthly
HOW RESULTS ARE EVALUATED:	MP9 calculates percentages and CI Coordinator consolidates report