



QMS Project Plan

Item	Month 1	Month 2	Month 3	Month 4	Month 5	Month 6	Month 7	Month 8	Month 9	Month 10
1										
2										
3										
4										
5										
6										
7										On-going

What Is Required

- 1. Executive & Management Overview/Planning
- 2. Gap Assessment & Planning
- 3. Documentation
- 4. Implementation & Training Leadership & QA
- 5. Internal Assessment & Management Review
- 6. Registration Assessment
- 7. Sustain & Continual Improvement

Who Is Responsible

- Leadership & QA
- Leadership & QA
- Process Owner & QA
- Assessors, Process Owner, Leadership & QA
- Assessors, Process Owner, Leadership & QA
- Process Owner, Leadership & QA
- Process Owner, Leadership & QA