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1. TITLE		2. IDENTIFICATION NUMBER	
Quality System Plan		DI-QCIC-81379	
3. DESCRIPTION/PURPOSE			
3.1 This plan is used to document the details of the contractor's quality system, including management commitment to quality, system elements, policy and practices.			
(continued on page 2)			
4. APPROVAL DATE (YMMDD)	5. OFFICE OF PRIMARY RESPONSIBILITY (OPR)	6a. DTIC APPLICABLE	6b. OIDEF APPLICABLE
940107	Picatinny Arsenal SMCAR-OAH		
7. APPLICATION/INTERRELATIONSHIP			
7.1 This DID contains the format and content preparation instructions generated by the specific and discrete task requirements as delineated in the contract.			
7.2 This DID is applicable when any of the following (DODISS) documents are cited in the contract: American National Standards Institute(ANSI)/American Society for Quality Control(ASQC) Quality Standard Q91, Q92. The International Organization for Standardization (ISO) equivalents			
(continued on page 2)			
8. APPROVAL LIMITATION	9a. APPLICABLE FORMS	9b. AMSC NUMBER	
This document is approved for use thru July 1994. ****		N6978	
10. PREPARATION INSTRUCTIONS			
10.1 Reference documents. The applicable issue of the documents cited herein, including their approval dates and the dates of any applicable amendments, notices and revisions, shall be specified in the contract.			
10.1.1 The following documents when cited in the contract contain additional guidance for preparing this plan: American National Standards Institute (ANSI)/American Society for Quality Control(ASQC) Quality Standard Q91, Q92. The International Organization for Standardization (ISO) equivalents ISO 9001, 9002. Military Specification MIL-Q-9858 or MIL-I-45208. The quality system elements applicable to a specific contract will be limited to only those specified directly or by reference in the contract.			
10.2 General. The Quality System Plan shall be in accordance with the requirements of the specific quality system or inspection system cited in the contract. The Plan shall include traceability from the quality elements of the contract to the specific contractor/processes which support those elements. Additionally quality system requirements needed to support the elements of the contract shall be fully described.			
10.3 <u>Format</u> . Contractor format is acceptable.			
(continued on page 2)			
11. DISTRIBUTION STATEMENT			
DISTRIBUTION STATEMENT A: Approved for public release; distribution is unlimited.			

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Block 3, Description/Purpose

3.2 This plan provides the Government contracting activity a basis for assessment of the quality system and evidence of the contractor's intent to comply with the contract quality requirements.

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Block 7, Application/Interrelationship (continued)

7.2 ISO 9001, 9002. Military Specification MIL-Q-9858 or MIL-I-45208. The quality system elements applicable to a specific contract will be limited to only those specified directly or by the reference in the contract.

7.3 Copies of ANSI/ASQC Q90 series documents may be obtained from the ASQC, 310 West Wisconsin Avenue, Milwaukee, WI 53203. Copies of the ISO 9000 series documents may be obtained from ISO Central Secretariat, Case Postale 56. CH-1211, Geneva 20, Switzerland. Copies of Military Specifications may be obtained from DODSSP - Customer Service, Standardization Documents Order Desk, 700 Robins Avenue, Bldg. 4D, Philadelphia, PA 19111-5094.

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Block 10, Preparation Instructions (continued)

10.4 Content. The plan shall include (1) a summary of the contract quality requirements and (2) a relational matrix. The relational matrix shall indicate the general relationship between the contractors quality system procedures/processes and the applicable elements (see Table I) of the quality document(s) cited in the contract. The matrix, or an attachment thereto, shall also identify schedules for quality activities and tasks which must be coordinated and compatible with other schedules prepared for work under the contract, as well as include the name(s) of the person(s) responsible for accomplishment of activities and tasks. Table I establishes the elements of the plan based on the quality system document(s) cited in the contract. In addition, Table I indicates the general relationships between the quality system elements, the quality standards and a commonly accepted internal quality system guideline, ANSI/ASQC 94.

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10.4.1 Quality System Effectiveness. The plan shall identify the means by which the contractor will ensure quality system effectiveness and demonstrate comprehensive management and review of data, such that the results may be used to indicate trends and progress in quality of design, processes, fabrication, assembly, test and acceptance as appropriate to the contract. The plan shall describe what is measured, how often it is tracked, and who reviews and assures that appropriate action is initiated when trends are unfavorable.

10.4.2 Updates. Task in Contract. All updates shall consist of notes or changes to the plan, clearly identified as to where applicable (i.e. system element, page/paragraph, number etc.).

10.5 Attachments. A copy of the contractor's quality manual which describes the current quality system shall be attached.

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TABLE I - QUALITY SYSTEMS DOCUMENTS / QUALITY SYSTEM ELEMENTS COMPARISON (DOD)

QUALITY SYSTEM ELEMENTS (Q91)	QUALITY SYSTEMS STANDARDS					
	ASQC Q91 (ISO 9001)	ASQC Q92 (ISO 9002)	MIL-Q-9858A	MIL-I-45208A	ASQC Q94 (ISO 9004) 1	
Management Responsibility Organization	4.1 3	4.1	1.3, 3.1, 3.6	3.1	4.2, 4.3, 5.5	
Quality System Initial Quality Planning	4.2 3	4.2 3	1.2, 3.2	1.1, 3.13	4.4, 5.2, 5.3	
Contract Review	4.3 3	4.3 3	3.2, 1.4	1.2	7	
Design Control	4.4	N/A 4	4.1	3.2.4	8	
Document Control	4.5	4.4	4.1, 3.3	3.2	5.2, 6.6, 8.8, 11.5, 11.6, 17	
Purchasing	4.6	4.5	5.1, 5.2	3.8, 3.11	3.1, 3.11	
Purchaser Supplied Product (GFM)	4.7 3	4.6 3	7.2	3.6		
Product Identification and Traceability	4.8	4.7	6.1, 7.1	3.5, 3.12	11.2	
Process Control	4.9	4.8	6.2	3.4	10, 11.3, 11.4	
Inspection & Testing	4.10 3	4.9 3	6.3	3.1, 3.10	9.7, 12	
Inspection, Measuring, and Test Equipment	4.11	4.10	4.2 thru 4.5	3.3	13	
Inspection and Test Status	4.12	4.11	6.7	3.5	11.7	
Control of Nonconforming Product	4.13	4.12	6.5	3.5, 3.7	7.3, 14, 16.3	
Corrective Action	4.14	4.13	3.5	3.2	13.4, 15	
Handling, Storage, Packaging and Delivery	4.15	4.14	6.4	N/A 4	16	
Quality Records	4.16	4.15	3.4, 3.6	3.2	5.3, 15	
Internal Quality Audits	4.17	4.16	N/A 4	N/A 4	5.4	
Training	4.18	4.17	N/A 4	N/A 4	5.2, 18	
Servicing	4.19	N/A 4	N/A 4	N/A 4	16.2	
Statistical Techniques	4.20	4.18	6.6 2	3.9 2	20	
Quality System Effectiveness	4.4, 4.16, 4.17	4.2, 4.16	3.4, 3.6, 6.5	3.1, 3.2	4.4, 5.4, 17, 16.3	

## Notes

- ASQC Q94 is a guide for an internal quality system and also includes economics, marketing quality, and product safety/liability
- Document discusses "sampling", but the quality system need not be limited to this single statistical technique.
- Paragraphs to be addressed in full, including notes, as applicable
- N/A - not addressed by this specification or standard

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TABLE I - QUALITY SYSTEMS DOCUMENTS / QUALITY SYSTEM ELEMENTS COMPARISON (NASA)

QUALITY SYSTEM ELEMENTS (Q91)	QUALITY SYSTEMS STANDARDS					
	ASQC Q91 (ISO 9001)	ASQC Q92 (ISO 9002)	NHB 5300.4 (1B)	NHB 5300.4 (1C)	ASQC Q94 (ISO 9004) 1	
Management Responsibility Organization	4.1 3	4.1	201	N/A 4	4.2, 4.3, 5.5	
Quality System Initial Quality Planning	4.2 3	4.2 3	200, 201	N/A 4	4.4, 5.2, 5.3	
Contract Review	4.3 3	4.3 3	502, 503	N/A 4	7	
Design Control	4.4	N/A 4	206, 301, 902, 906	N/A 4	8	
Document Control	4.5	4.4	300, 302	202	5.2, 8.6, 8.8, 11.5, 11.6, 17	
Purchasing	4.6	4.5	500-504	300-302	3.1, 3.11	
Purchaser Supplied Product (GFM)	4.7 3	4.6 3	404, 1300, 1301	204		
Product Identification & Traceability	4.8	4.7	400-405, 601	N/A 4	11.2	
Process Control	4.9	4.8	600, 603, 604	307, 308	10, 11.3, 11.4	
Inspection & Testing	4.10 3	4.9 3	505, 509, 602, 700-707, 902	200, 201, 303-305	9.7, 12	
Inspection, Measuring, and Test Equipment	4.11	4.10	603, 900-907	310	13	
Inspection and Test Status	4.12	4.11	705, 706, 1000	306	11.7	
Control of Nonconforming Product	4.13	4.12	505, 800, 801, 803-806, 907	309	7.3, 14, 16.3	
Corrective Action	4.14	4.13	203, 510, 802	309	13.4, 15	
Handling, Storage, Packaging and Delivery	4.15	4.14	1100, 1101, 1102	203	16	
Quality Records	4.16	4.15	506, 706	N/A 4	5.3, 15	
Internal Quality Audits	4.17	4.16	205	N/A 4	5.4	
Training	4.18	4.17	202, 509	N/A 4	5.2, 16	
Servicing	4.19	N/A 4	N/A	N/A 4	16.2	
Statistical Techniques	4.20	4.16	203, 204, 507, 1200, 1201	311	20	
Quality System Effectiveness	4.4, 4.16, 4.17	4.2, 4.16	204, 507	N/A 4	4.4, 5.4, 17, 18.3	

## Notes

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3. Paragraphs to be addressed in full, including notes, as applicable
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