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| **Sl. #** | **Topic of Review** | **Details of Input Data** | | |
| 1 | Results of 5th Internal Audits | **O+** | **OI** | **NC** |
| 2 | 6 | Nil |
| 2 | Customer Feedback Report | Total = 52 no’s  Satisfied = 84% (44 no’s)  Moderately satisfied = 16% (08 no’s) | | |
| 3 | Process performance (Measures of performance data) | Enclosed | | |
| 4 | Corrective and preventive action on NC’s | N.A. | | |
| 5 | Previous Management Review Meeting Minutes | N.A. | | |
| 6 | Review of existing Quality System | N.A. | | |
| 7 | Continual Improvement Plans | Enclosed | | |
| 8 | Training Activities | Enclosed | | |
| 9 | Resources | N.A. | | |
| 10 | Quality policy and objectives | N.A. | | |
| 11 | Design & Development Inputs | N.A. | | |
| 12 | Any other points / Concerns | Nil | | |