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| **Sl. No.** | **Topic of Review** | **Details of Input Data** | | |
| 1 | Results of Internal Audit | O+ | OI | NC |
| Nil | 3 | 3 |
| 2 | Customer Feedback Report | Enclosed as Appendix- I | | |
| 3 | Process performance (Measures of performance data) | 01.01.2013 to 30.11.2013  Enclosed as Appendix- II | | |
| 4 | Corrective and preventive action on NC’s | Attach the 1st internal audit report ( Non Conformance report )  Enclosed as Appendix- III | | |
| 5 | Previous Management Review Meeting Minutes | NA | | |
| 6 | Review of existing Quality System | NA | | |
| 7 | Continual Improvement Plans | If you have any Improvement plans in the department, indicate. Separate sheet may be attached.  Continual Improvement Programmes Under taken (Appendix-IV)  Continual Improvement Programmes Planned (Appendix-V) | | |
| 8 | Training Activities | Provide data for the period from 01.01.2013 to 30.11.2013  Training Programmes Carried Out (Appendix-VI) | | |
| 9 | Resources | NA | | |
| 10 | Quality policy and objectives | NA | | |
| 11 | Any other points / Concerns | Add if you have any. | | |