

1.0 Purpose

2.0 Scope

3.0 Responsibility and Authority

4.0 Contract Analysis Procedure

4.1 General

4.2 Determining the requirements for products (services)

4.3 Analysis and ensuring of compliance with the requirements for products (services)

4.4 Changes of requirements for products and services

4.5 Contract Execution

5.0 Criteria and Risks of 'Contract Analysis' Process

5.1. Criteria of 'Contract Analysis ' Process

5.2 Addressing the risks and opportunities of the 'Contract Analysis' process

6.0 Documented information of 'Contract Analysis' Process

7.0 Revision History

...

4.0 Contract Analysis Procedure

4.1 General

'Contract Analysis' Process model is displayed on Fig. 1.

Fig.1 'Design and Development' Process Model

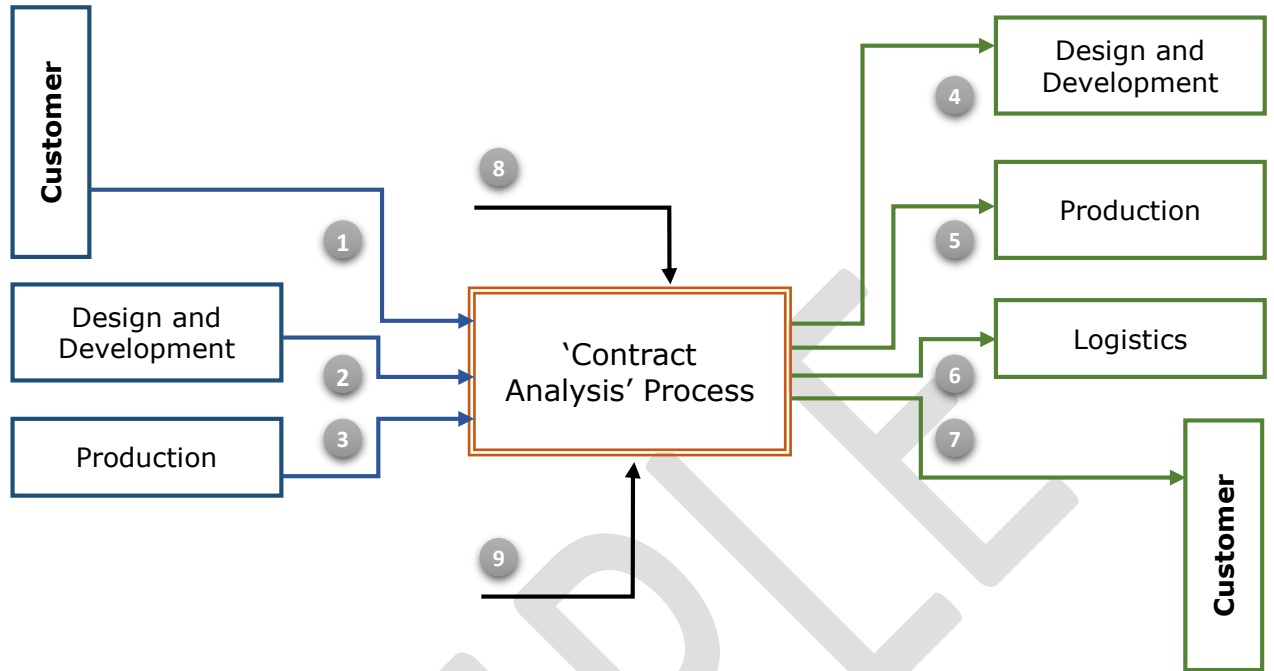


Fig.1 'Contract Analysis' Process Model

'Contract Analysis' Process Model Flows

Inputs

- 1 • Customer requests;
- 2 • Information about design possibilities;
• Conclusions on the customer requests for a 'custom product (service)' analysis results;
- 3 • Information on production opportunities;
• Information on post-delivery activity completion;

Outputs

- 4 • Customer requests for a 'custom product (service)';
• Copies of contracts for 'custom product (service)' delivery;
- 5 • Copies of contracts for product (service) delivery;
• Request for post-delivery activity;
- 6 • Request for product delivery;
- 7 • Commercial offers
• Contract for product (service) delivery;

- 8
 - Accompanying documents for products (services);
 - QSP 8.2-02 Contract analysis;
 - Documented information of external original, including Consumer protection laws;
- 9
 - Sales department resources;
 - Corporate information system.

4.2 Determining the requirements for products (services) includes:

- Creation of a catalog of products (provided services) with the description and characteristics;
 - working with customer requests;
 - Development of the commercial offer;
- Development of the contract draft.

...

Purchase the **full** version of the **Contract analysis Procedure**

\$34.00

BUY NOW

[More info...](#)

Related products:

✓ [ISO 9001:2015 Quality System Manual](#)



✓ [Actions to Address Risks and Opportunities Procedure](#)



✓ [Control of Documented Information in ISO 9001:2015 Clauses](#)



✓ [ISO 9001:2015 Overview. Presentation for Training](#)



✓ [Comparative Analysis of ISO 9001:2015 vs. ISO 9001:2008](#)



✓ [QMS Transition Program \(to the New Version of ISO 9001:2015\)](#)



[Other ISO 9001:2015 Documents and Templates](#)