

Plant Quality Systems at HyCAL Corp

	Jan-17	Feb-17	Mar-17	Apr-17	May-17	Jun-17	Jul-17	Aug-17	Sep-17	Oct-17	Nov-17	Dec-17	Jan-18	Feb-18	Mar-18	Apr-18	May-18	Jun-18	Jul-18	Aug-18	Sep-18	Oct-18	Nov-18	Dec-18
Management Approval for Implementation of ISO 9001:2015		Completed																						
Third Party Training Received for ISO 9001:2015	Completed																							
Quote from Registrar (Complete all Forms)				Completed																				
Management Approval of Quote					Completed																			
Required Updates to the Corp. Quality Policy							In Process																	
Required Updates to the Corp. Quality Manual						In Process	In Process	In Process	In Process	In Process														
Implementation of the Corp. Quality Manual										Planned	Planned													
Review Work Instructions for Required Updates													Planned	Planned										
Internal Audits to ISO 9001:2015 Requirements															Planned	Planned								
Management Review																Planned								
Registration Audit to ISO 9001:2015																	Planned	Planned						
Certification to ISO 9001:2015																			Planned	Planned				
Management Approval for Transition to IATF 16949		Completed																						
Third Party Training Received for IATF 16949	Completed																							
Quote from Registrar (Complete all Forms)													Planned	Planned										
Management Approval of quote for Transition to IATF 16949														Planned										
Required Additions to the Quality Policy											Planned													
Required Updates to the Quality Manual											Planned	Planned												
Implementation of the Corp. Quality Manual																					Planned	Planned	Planned	
Develop Core Tool Requirements									In Process	In Process	In Process	In Process	In Process	In Process	In Process									
Review Work Instructions for Required Updates																							Planned	Planned
Internal Audits to IATF 16949 Requirements																								TBD
Management Review																								TBD
Registration Audit to IATF 16949																								TBD
Certification to IATF 16949:2016																								TBD

Planned
 In Process
 Completed

ISO 9001:2015

IATF 16949 Transition