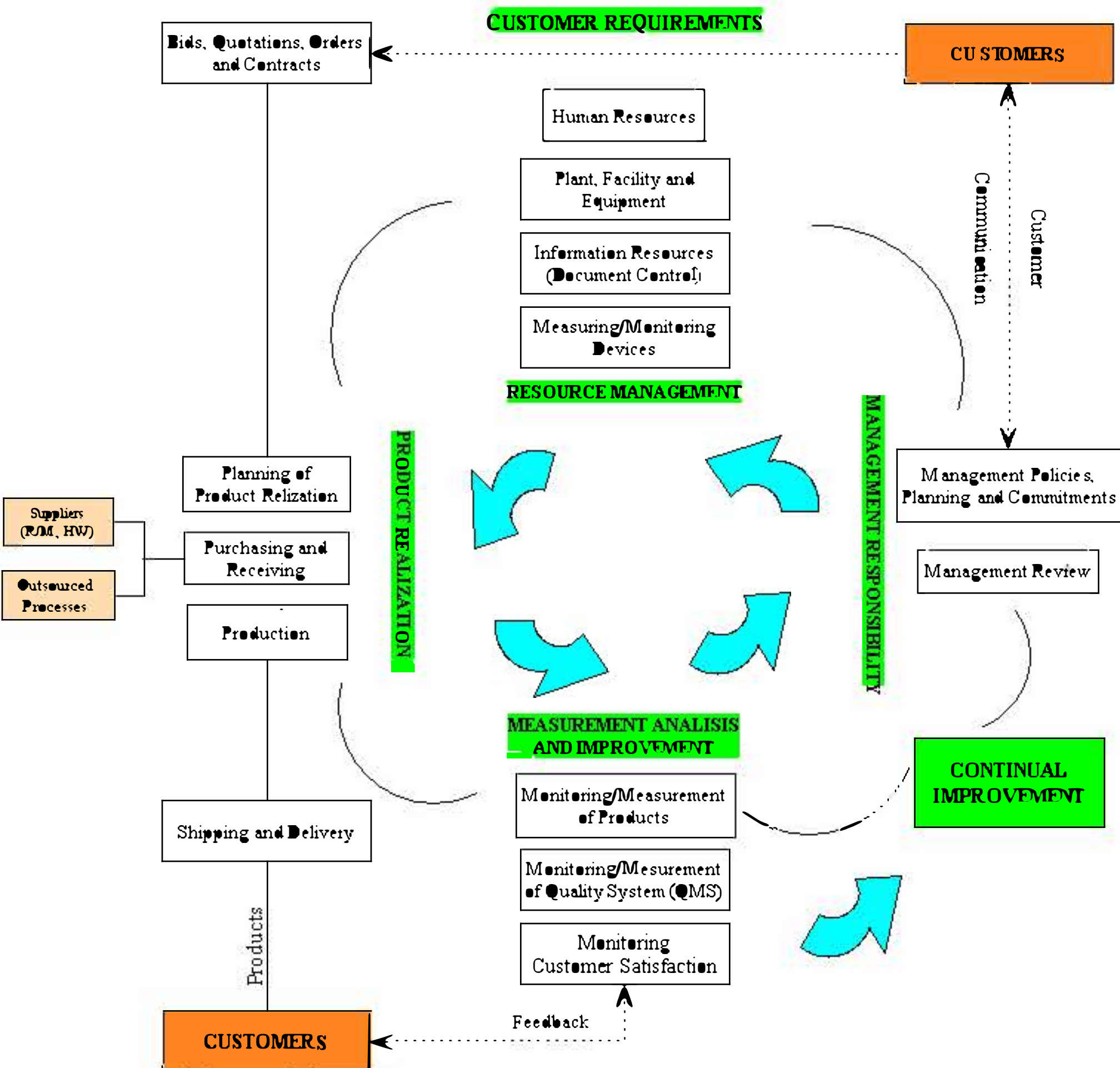


Kreis Tool & Mfg. Co. Quality Management System Overview



Notes:

- 1) The Kreis Tool & Mfg. Quality System is designed as a system of interrelated processes. All main activities in the company are defined as Quality System Processes (QSPs) are grouped into the following categories (refer to the diagram at the top)

Customer Requirements, Product Realization, Measurement Analysis and improvement, Management Responsibility, Resource Management, and Continual Improvement

and are organized into a Plan-Do-Check-Act loop.
- 2) The sequence and interrelation between the six groups and individual QSP are illustrated in this diagram.
- 3) QSPs and their sub-processes are documented in the quality manual an associated operational procedures and work instructions.
- 4) Quality Manual Section 4.2 and the corresponding Operational Procedures, Quality System documentation, explain in more detail how quality system processes are defined and documented.