

GE QL Transformers GE Energy Quality Management System (GEEQMS) Comparison to ISO 9001

ISO 9001:2008	GE Energy QMS Procedure		GE Nogales Transformer Factory Internal Document
	Procedure	Document #	
	Quality Manual		Additional document for UL Laboratory 1-QM-2001:2008
1	Scope	GEEQMS 1.0	Full Compliance
2	Normative Reference	GEEQMS 2.0	Full Compliance
3	Terms, Definitions and Acronyms	GEEQMS 3.0	Full Compliance
4.1	General Requirements	GEEQMS 4.1	Full Compliance
4.2	Documentation Requirements	GEEQMS 4.2.1	Full Compliance
4.2.2	Quality Manual	GEEQMS 4.2.2	Additional document for UL Laboratory 1-QM-2001:2008
4.2.3	Document Control	GEEQMS 4.2.3	2-CD-4.2.3
4.2.4	Record Control	GEEQMS 4.2.4	2-QS-4.2.4
5.1	Management Commitment	GEEQMS 5.1	Full Compliance
5.2	Customer Focus	GEEQMS 5.2	Full Compliance
	Customer Data Standard	GEEQMS 5.2.1	Full Compliance
5.3	Quality Policy	GEEQMS 5.3	Full Compliance
5.4.1	Quality Objectives	GEEQMS 5.4.1	Full Compliance
5.4.2	Quality Management System Planning	GEEQMS 5.4.2	Full Compliance
5.5	Responsibility, Authority and Communication	GEEQMS 5.5	Full Compliance
5.6	Management Review	GEEQMS 5.6	2-AF-5.6
6.1	Provision of Resources	GEEQMS 6.1	Full Compliance
6.2.2	Competence, Awareness and Training	GEEQMS 6.2.2	2-HR-6.2
	Controlled Titles	GEEQMS 6.2.3	Full Compliance
6.3 & 6.4	Infrastructure and Work Environment	GEEQMS 6.3	Full Compliance
	Real Estate Transactions	GEEQMS 6.3.1	Full Compliance
	Technical Regulations & Standards	GEEQMS 7.01	Full Compliance
	New Product Introduction	GEEQMS 7.02	Full Compliance
	Inquiry to Order	GEEQMS 7.03	Full Compliance
	Customer Project Management	GEEQMS 7.04	Full Compliance
	Internal Trade Controls-Export Compliance	GEEQMS 7.05	Full Compliance
7.1	Planning of Product Realization	GEEQMS 7.1	2-ME-7.1
	Lifecycle Control Board	GEEQMS 7.1.1	Full Compliance
7.2	Customer Related Processes	GEEQMS 7.2	Full Compliance
7.3	Design and Development	GEEQMS 7.3	Full Compliance
7.3.4	Technical Design and Development Review	GEEQMS 7.3.4	Full Compliance
7.3.6	Design and Development Validation	GEEQMS 7.3.6	Full Compliance
	Product Safety	GEEQMS 7.3.8	Full Compliance
7.4	Purchasing	GEEQMS 7.4	2-MC-7.4
7.5	Control of Production and Service Provision	GEEQMS 7.5.1	2-PC-7.5
	Work Instructions	GEEQMS 7.5.1.1	2-ME-7.1
	Equipment Maintenance	GEEQMS 7.5.1.2	2-ME-7.1
7.5.2	Validation of Processes	GEEQMS 7.5.2	2-ME-7.1
7.5.3	Identification and Traceability	GEEQMS 7.5.3	2-PC-7.5.3
7.5.4	Customer Property	GEEQMS 7.5.4	Full Compliance
7.5.5	Preservation of Product	GEEQMS 7.5.5	2-MC-7.5.5
7.6	Control of Monitoring and Measurement Devices	GEEQMS 7.6	2-QA-7.6
8.1	Measurement, Analysis and Improvement General	GEEQMS 8.1	2-QS-8.1
8.2.1	Customer Satisfaction	GEEQMS 8.2.1	Full Compliance
8.2.2	Internal Audits	GEEQMS 8.2.2	2-QS-8.1
8.2.3	Monitoring and Measurement of Processes	GEEQMS 8.2.3	2-QS-8.1
8.2.4	Monitoring and Measurement of Product	GEEQMS 8.2.4	2-QS-8.1
8.3	Control of Nonconforming Product	GEEQMS 8.3	2-QA-8.3
8.4	Analysis of Data	GEEQMS 8.4	2-QA-8.4
8.5.1	Continuous Improvement	GEEQMS 8.5	Full Compliance

