

Part elements	Result	Weighting 1-3	Potential for Improvement (weighted)				Assessment					
			3	2	1	0	1	2	3	4	5	
4.1 QMS, guidance and control of systems and processes	3,0	2										
4.2 Documentation	3,8	1										
4.3 Use of the quality management principles	4,1	3										
5.1 Management responsibility, general	3,9	3										
5.2 Needs & expectations of interested parties	4,2	2										
5.3 Quality policy	4,3	2										
5.4 Planning	3,6	2										
5.5 Responsibility, authority and communication	3,5	2										
5.6 Management review	3,0	1										
6.1 Resource management, general	3,5	2										
6.2 People	3,9	2										
6.3 Infrastructure	3,4	3										
6.4 Work environment	3,0	3										
6.5 Information	4,0	2										
6.6 Suppliers and partnerships	4,5	2										
6.7 Natural resources	4,0	2										
6.8 Finances	3,7	1										
7.1 Product/service realization, general	4,4	2										
7.2 Processes related to interested parties	3,6	2										
7.3 Design and development	3,5	3										
7.4 Purchasing	3,6	2										
7.5 Production and service operations	4,0	3										
7.6 Control of measurement and monitoring devices	4,0	2										
8.1 Measurement, analysis and improvement, general	3,3	1										
8.2 Measurement and monitoring	3,3	2										
8.3 Control of nonconformity	3,0	1										
8.4 Analysis of data	3,5	2										
8.5 Improvement	3,0	3										
Average result	3,7											

Max. possible number of points as per defined weighting: 290,0  
Number of points achieved 213,3  
Company factor (number of points achieved: possible number of points) 0,74