

TL 9000 - IMPLEMENTATION TIMELINE

Activity	Month - 01				Month - 02				Month - 03				Month - 04			
	WEEK I	WEEK II	WEEK III	WEEK IV	WEEK I	WEEK II	WEEK III	WEEK IV	WEEK I	WEEK II	WEEK III	WEEK IV	WEEK I	WEEK II	WEEK III	WEEK IV
QMS Process Mapping and Measurable identification (TL 9000)	█	█	█													
Establishing additional formats and system for data collection and analysis.	█	█	█	█	█											
Review the standard and its supporting literature and software. Modification of procedures		█	█	█	█											
Implementation of Systems as per current procedures. TL 9000 implementation procedures			█	█	█	█	█	█	█	█	█	█	█			
Documentation of Quality Manual as per TL 9000		█	█	█	█	█	█	█	█	█						
Internal Auditor Trainings & provide TL-9000 training to team members for TL-9000			█	█	█	█	█	█	█	█	█	█				
Conduct Internal Audit / Auditing Quality Manual and its support documents					█	█	█	█	█	█	█	█	█	█		
Management Review Meeting / resources management / Determination action plans			█	█	█	█	█	█								
Pre-audit By Certifying Body							█	█	█							
Closing N Cs and taking necessary actions including Internal Audit if needed.							█	█	█	█	█					
Final Audit and Recommendations / Continual improvement										█	█					

PREPARED BY :
DEPUTY MANAGEMENT REPRESENTATIVE

APPROVED BY :
MANAGEMENT REPRESENTATIVE