Process descriptions (PB) and procedure instructions (VA) to the management manual according to DIN EN ISO 9001

ALLWEILER GmbH Radolfzell

No.	Title/Description	Date
PB 4.2	Management - Documentation	7/27/2016
VA 4.2.1	Archiving - Document and recording matrix	9/20/2016
PB 4.2.3	Managing documents and recordings	7/27/2016
PB 4.2.3.1	Design and development documents	4/14/2015
PB 4.2.3.3	CAD documentation for marine customers	7/28/2015
PB 6.2	Human resource development	1/10/2018
VA 6.2.1	Worker self-inspector (WSP) of production	7/16/2018
VA 6.2.1.1	Ability of seeing for testing and inspection staff	3/14/2016
PB 6.2.2	Responsibilities for test benches	3/15/2010
PB 7.2	Customer-based processes	11/12/2012
VA 7.2.1	Guidelines for materials and material certification for pumps with marine approval	8/25/2017
PB 7.2.1.1	CE Management process	6/17/2016
PB 7.2.2	Customer and product requirements	7/14/2016
VA 7.2.3	Self responsibility for marine acceptance	9/12/2018
PB 7.3	Product Development process	11/16/2015
VA 7.3.2	Ex- representative of the manufacturer	10/05/2015
VA 7.4.1	Approval process	6/15/2009
VA 7.4.1.2	Outsourcing of cast parts	6/15/2009
VA 7.4.1.3	Order for pattern	2/15/2013
VA 7.4.3	Verification of procured products	6/16/2016
VA 7.4.3.1	Initial sample	8/06/2009
VA 7.4.3.2	Initial batch	6/15/2009
VA 7.4.4	Claims for parts processed externally	2/14/2007
PB 7.5.1	Process planning	11/04/2014
PB 7.5.1.1	Managing production	3/20/2014
VA 7.5.1.2	Managing product movement - stock	9/22/2015
VA 7.5.1.3	Maintenance of production equipment and machinery	8/07/2018
PB 7.5.1.4	Casting	7/17/2015
VA 7.5.1.5	Change of engine in customer orders	8/26/2009
PB 7.5.1.7	Work preparation foundry	6/21/2017
VA 7.5.1.8	Packaging and Shipping	10/12/2015
VA 7.5.1.15	Tests of cast parts	1/16/2007
VA 7.5.1.16	Contact with casting parts from material 2.0975	4/10/2019
VA 7.5.1.17	Relocation and change of casting pattern	9/23/2009
VA 7.5.2.1	Rework in manufacturing	2/10/2012
VA 7.5.3	Labeling and traceability	12/17/2018
VA 7.5.3.1	Batch tracing and authorization to transfer stamp	3/30/2016
PB 7.5.5	Product preservation – aftersales and service	5/24/2016
VA 7.5.6.1	Inhouse service	5/24/2016

No.	Title/Description	Date
VA 7.5.6.2	Field service	5/24/2016
VA 7.5.6.3	Radiation protection	7/04/2017
VA 7.5.6.6	Complaint management	7/17/2018
VA 7.5.6.9	Complaint management - Software for SMART products	10/26/2018
VA 7.6	Monitoring testing equipment	5/07/2015
VA 8.2.1	Customer satisfaction	6/18/2019
PB 8.3	Managing defective products	9/05/2011
PB 8.5	Correctional and preventive measures, plus continuous improvement	1/29/2014
VA 8.5.2.1	Correctional procedures for cast parts	3/14/2003
VA 8.5.2.2	8D Report	6/16/2014
PB 9.0	Evaluation of performance	1/19/2016
PB 9.2	Internal audits	4/23/2019

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