

IsoQual, Inc., ISO/TS 16949:2009 Product/Package Comparison Chart

<u>Individual Products/Item Description</u>	<u>Premium Package</u> <u>(TSPP09 for \$349)</u>		<u>Manual & Procedures Package</u> <u>(TSMAP09 for \$249)</u>		<u>Starter Package</u> <u>(TSSP09 for \$99)</u>		
	#	Comments	#	Comments	#	Comments	
ISO/TS 16949:2009 Quality Manual – in Word format	1		1		1		
Overall QMS Process Flow – chart in Visio and pdf format	1		1		1		
Customer Oriented Process (COP) Model – in Visio and pdf format	1		1		1		
COP Interaction Matrix – in Word format	1		1		1		
ISO/TS 16949:2009 Operating Procedures (OP) – in Word format	23		23		6	for req'd procedures only	
Deployment Flow Charts (DFC) for OPs – in Visio and pdf format	27	at least one per OP	27	at least one per OP	8	for req'd procedures only	
Organization Chart – in Visio and pdf format	1		1		1		
QMS Responsibility Matrix – in Word format	1		1		1		
“Turtle” Diagram – in Visio and pdf format	1		1		1		
QMS Document Master List – in Excel format	3	internal, external, training	3	internal, external, training	3	internal, external, training	
Instruction for Accessing QMS Files – in Word format	1		1		1		
ISO/TS 16949:2009 QSA Checklist /Audit Guide) – Excel format	1		1		1		
Process Oriented Application of QSA Checklist – in Word format	1		1		1		
Customer Specific Requirements List – in Word format	1		1		1		
Other* Work Instructions (WI) – 9 Word, 1 Excel, 1 pdf format	11		11		2	for req'd procedures only	
Management Action Request – in Word format	1		1		1		
Continual Improvement Form – in Word format	1		1		1		
Process Audit Checklist – in Word format	1		1		1		
Product Audit Checklist – in Word format	1		1		1		
Other* Forms – 30 in Word, 9 in Excel, 1 in Visio and pdf format	40		40		17	for req'd procedures only	
Process Assessment Worksheets (PAW) – in Word format	26	At least one per OP	26	At least one per OP	6	for req'd procedures only	
ISO/TS 16949:2009 Overviews – in Power Point format	2	executive, employee					
Process Management Overview – in Power Point format	1						
Root Cause Analysis (RCA) Overview – in Power Point format	1						
ISO 9001:2008 Revisions Overview – in Power Point format	1						
ISO 9001:2008 Implementation Guide – in Word format	1						
ISO/TS 16949:2009 Internal Audit Course – Power Point format	1						
Layered Process Audit (LPA) Overview – in Power Point format	1						
Additional Guidance Documents (from ISO) – in Word format	8		8		8		
POA&M for Implementing ISO/TS 16949:2009 – in Excel format	1		1		1		
Product User Guide – in Word format (start with this product/file)	1		1		1		
Total Products / Items		163	in the "Premium" Package	155	in the "MAP" Package	61	in the "Starter" Package

* not already identified in product/item descriptions above [CLICK ON ONE OF THE 13 HYPERLINKS ABOVE FOR FREE SAMPLES](#)

The eight 'training' products/items highlighted in RED above are available separately as our **ISO/TS 16949:2009 Training and Assessment Products "TAP" Package** (TSTAP09 for \$149).