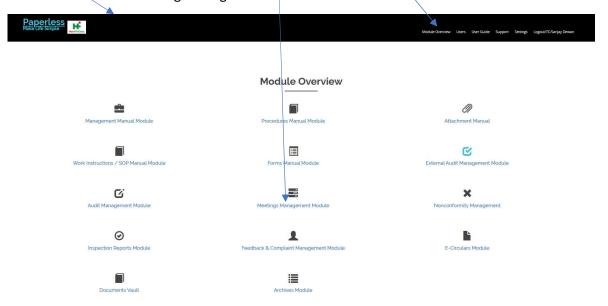
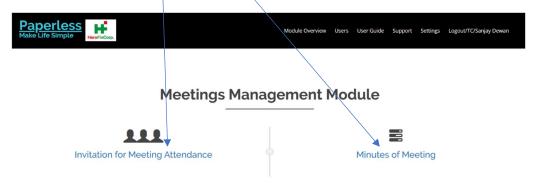
Meeting Management Module

- 1. You can schedule any meetings in this module with MoM created automatically.
- 2. Only the Super Admin (s) can initiate new meetings. Once initiated any user can update and send it.
- 3. Click on the 'Module Overview' at the navigation bar.
- 4. Following page will open.
- 5. Click on 'Meeting Management Module'.

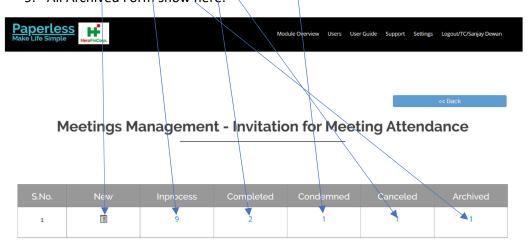


Meeting Management – Invitation for Meeting Attendance Dashboard

- 1. You will see two options on the meeting management dashboard.
 - Invitation Meeting Attendance.
 - Minutes of Meeting.
- 2. You need to click here to open the invitation for meeting management attendance. dashboard.



- 3. Upon clicking the 'Invitation for meeting attendance' the dashboard will open displaying following information.
- 4. Click on to start working on an Meeting Management Invitation for meeting attendance.
- 5. All inprocess forms show up here.
- 6. All completed forms show up here.
- 7. All condemned (trash) forms show up here.
- 8. All cancel forms show up here.
- 9. All Archived Form show here.



Meeting Management – Invitation for Meeting Attendance New Form

- 1. Click on to open a new meeting invitation and fill all the relevant details.
- 2. Write the description for invitation.
- 3. Click here 'Add Row' to add a new row in the details of attendee by section.
- 4. Click here 'Delete Last Row' to delete the last row in the details of attendee by section.
- 5. The default agenda items are shown which can be deleted / added as necessary.
- 6. By clicking on 'Back' button to go back to the previous page.



Section B2 – Select Internal Attendees

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St Chharla Vineet Agramal		Sudip Banerjee	Sundeep P Bhanshali	
	Vineec Agrawal			
		Harihar Des Naven Sidsarth Pramod Ysdev Sanjay Devian Sonu Chaurana	Marchine Dist Navario Soldarin Navario Soldarin Financial Talas Financial Talas Soldaria So	March Demis Navar Sodarin Navar Sodarin Navar Sodarin Person Talas Person Talas Person Soda Sodarin Son Columna Son Columna Son Columna Son Columna Son Soda Sodarin Son Soda Sodarin Son Soda Sodarin

Section B3 – Enter External Attendees

	Details of Attendee				
S.No.	Name	Email Id			
1	Enter Name	Enter Position	Enter Email ID		

Section C: Agenda Items Follow up actions from earlier management reviews 1 8 Management / Departmental responsibility and Organization chart 2 î Results of internal audits 4 û 6 îì Results of 2nd party audits 7 î Status of corrective actions 9 î Review of compliance obligations, legal & other requirements including changing circumstances and developments in legal and other requirements 10 û 11 î 12 û Communication from external interested parties including complaints 13 ß Changes in any internal issues related to the system

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Result of drills conducted and their effectiveness

The quality performance of the organization

The environmental performance of the organization

Customer feedback / Response to products / Services provided

The extent to which objectives and targets have been met

Process performance / Product performance

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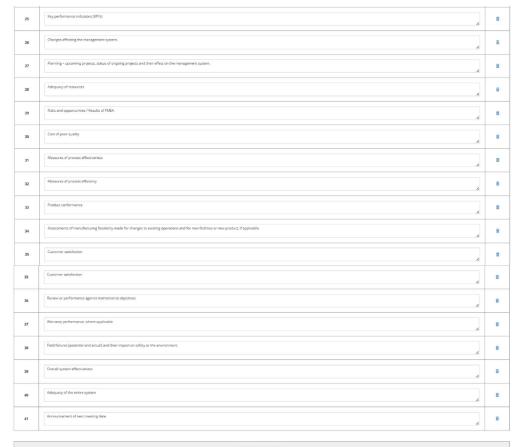
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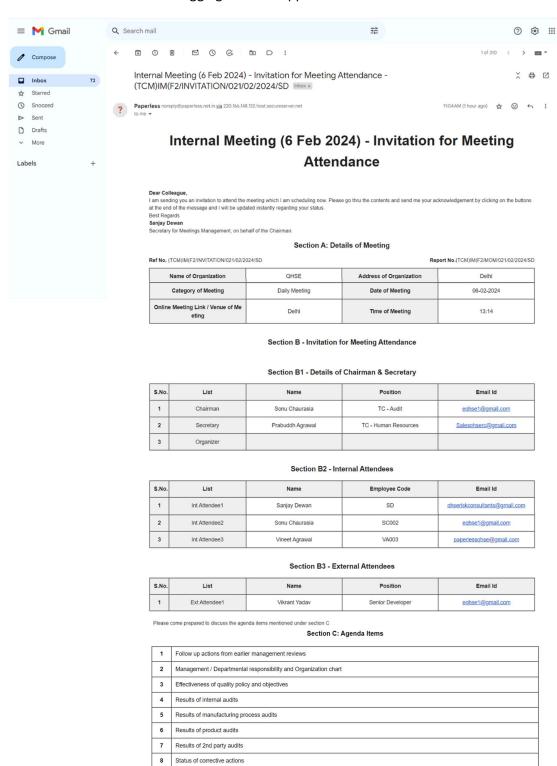




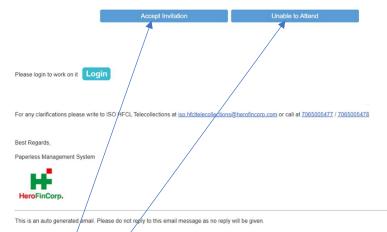
- 7. Choose the time for meeting reminders to all participants.
- 8. Click to submit.

Request Invitation for Meeting Attendance

1. The invitee will receive a new mail for accepting the online invitation for meeting attendance without logging in to the application.



9	Review of environmental aspects and impacts
10	Review of compilance obligations, legal & other requirements including changing circumstances and developments in legal and other requirements
11	Regulatory agency response to the status of environmental issues
12	Results of participation and consultations
13	Communication from external interested parties including complaints
14	Changes in any internal issues related to the system
15	Changes in any external issues related to system
16	Result of drills conducted and their effectiveness
17	The quality performance of the organization
18	The environmental performance of the organization
19	The OH&S performance of the organization
20	Customer feedback / Response to products / Services provided
21	The extent to which objectives and targets have been met
22	The status of incident investigation, preventive and corrective actions
23	Recommendations for improvement
24	Process performance / Product performance
25	Key performance indicators (KPI's)
26	Changes affecting the management system.
27	Planning – upcoming projects, status of ongoing projects and their effect on the management system.
28	Adequacy of resources
29	Risks and opportunities / Results of FMEA
30	Cost of poor quality
31	Measures of process effectiveness
32	Measures of process efficiency
33	Product conformance
34	Assessments of manufacturing feasibility made for changes to existing operations and for new facilities or new product, if applicable
35	Customer satisfaction
36	Review or performance against maintenance objectives
37	Warranty performance, where applicable
38	Field failures (potential and actual) and their impact on safety or the environment.
39	Overall system effectiveness
40	Adequacy of the entire system
	10 000 \$000 \$000 000 000 \$000 000 \$000 000 000 000 000 000 000 000 000 000 000 000 000 000 000 000 000 000 000



- 2. Click on 'Accept Invitation' for meeting attendance.
- 3. Click on 'Unable to attend' If you cannot attend the meeting.

Accept Invitation for Meeting Attendance

- 1. Once you click on 'Accept Invitation' the invitation for meeting attendance the following page will open.
- 2. Here you can see 'Thanks for accepting the invitation' message.

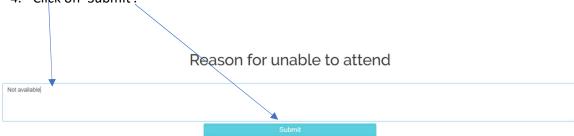
Thanks for accepting the invitation.

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Unable to Attend Invitation for Meeting Attendance

- 1. If you cannot attend the meeting, then click 'Unable to attend'.
- 2. The following page will open.
- 3. Here you will write the reason for being unable to attend the meeting.
- 4. Click on 'Submit'.



- 5. The confirmatory message will show up.
- 6. If you try to click again then you will see following message.

Thanks for filling the reason for unable to attend.

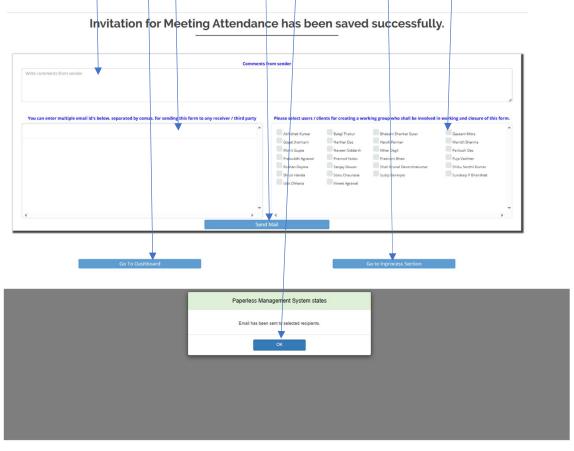
Best viewed in Microsoft Edge / Chrome. Firefox
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Developed by QHSE Risk Consultants LLP

You have already acknowledged this invitation. In case of any status change please contact the Secretary or Chairman or Organizer of the meeting directly.

Best viewed in Microsoft Edge / Chrome / Firefox
Copyright © 2018-24. All Rights Reserved

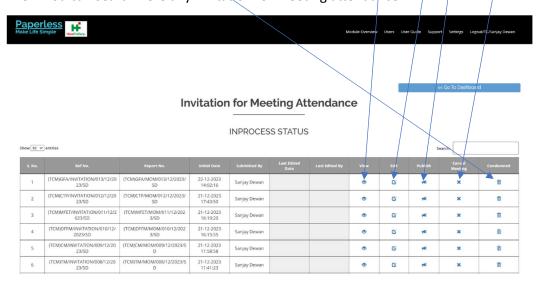
Meeting Management – Invitation for Meeting Attendance Mail Confirmation

- 1. One you submit the added new form the 'Email Confirmation' page will open. Here you can send the document / form to any internal or external user.
- 2. Write any comment form sender here.
- 3. On the right panel you can send the document by email to any internal users or clients, as per your choice, by checking the box against their names.
- 4. On the left panel you can send the document by email to any of the external user by typing their email ids separated with commas.
- 5. Click on 'Send Mail' and the document will be delivered via email to all recipients with your comments.
- 6. An alert box will show up then click 'OK.'
- 7. Click on 'Go to Dashboard' button to go back to the dashboard.
- 8. Click on 'Go to Inprocess Section' button to go back to the inprocess dashboard.



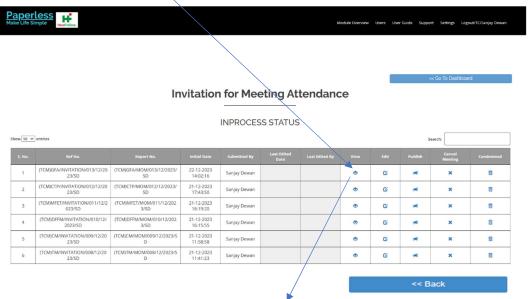
Inprocess Dashboard – Invitation for Meeting Attendance

- 1. Click the number shown under 'Inprocess' and go to the inprocess dashboard.
- 2. You can see all the details of the invitation for meeting attendance.
- 3. You can view the invitation for meeting attendance by clicking on 💿
- 4. You can edit the invitation for meeting attendance by clicking on €
- 5. You can publish the invitation for meeting attendance by clicking on 📢
- 6. You can cancel meeting the invitation for meeting attendance by clicking on **
- 7. You can condemn (Condemned: Unfit for use) the invitation for meeting attendance by clicking on in
- 8. By clicking on 'Go to Dashboard' button to go back to the invitation for meeting attendance dashboard.
- 9. You can search here any invitation for meeting attendance.



Viewing the Invitation Meeting Attendance

- 1. Click on 'View 'at the inprocess status dashboard.
- 2. By clicking on 'Back' button to go back to the previous page.



Paperless Management system - Invitation for Meeting Attendance

Dear Colleague,
I am sending you an invitation to attend the meeting which I am scheduling now. Please go thru the contents and send me your acknowledgement by clicking on the buttons at the end of the message and I will be updated instantly regarding your status.

Best Regards

Sanjay Dewan

Secretary for Management Review Meeting, on behalf of the Chairman.

Section A: Details of Meeting

Ref No. (TCM)PMS/INVITATION/015/01/2024/SD

Report No. (TCM)PMS/MOM/015/01/2024/SD

Name of Organization	QHSE	Address of Organization	Delhi
Category of Meeting	Problem Solving Meeting	Date of Meeting	09-01-2024
Online Meeting Link / Venue of Meeting	Delhi	Time of Meeting	18:32

Section B - Invitation for Meeting Attendance

Section B1 - Details of Chairman, Secretary or Organizer

S.No.	List	Name	Position	Email Id
1	Chairman			
2	Secretary			
3	Organizer	Vikrant Yadav	Sr. Php developer	abc@gmail.com

Section B2 - Internal Attendees

S.No.	List	Name	Employee Code	Email Id	Status
1	Int Attend ee1	Sanjay Dewan	SD	qhseriskconsultants@gmail.com	Awaiting confirmation
2	Int Attend ee2	Sonu Chaurasia	SC002	eqhse1@gmail.com	Accepted
3	Int Attend ee3	Vineet Agrawal	VA003	paperlessqhse@gmail.com	Awaiting confirmation

Section B3 – External Attendees

S.No.	List	Name	Position	Email Id	Status
1	Ext Attend ee1	Sonu Chaurasiya	Jr. Php developer	xyx@gmail.com	Awaiting confirmation

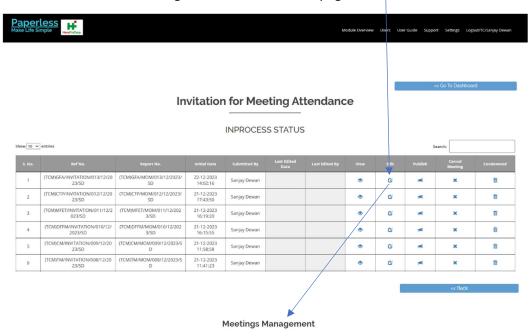
Please come prepared to discuss the agenda items mentioned under section C

1	Follow up actions from earlier management reviews
2	Management / Departmental responsibility and Organization chart
3	Effectiveness of quality policy and objectives
4	Results of internal audits
5	Results of manufacturing process audits
6	Results of product audits
7	Results of 2nd party audits
8	Status of corrective actions
9	Review of environmental aspects and impacts
10	Review of compliance obligations, legal & other requirements including changing circumstances and developments in legal and other requirements
11	Regulatory agency response to the status of environmental issues
12	Results of participation and consultations
13	Communication from external interested parties including complaints
14	Changes in any internal issues related to the system
15	Changes in any external issues related to system
16	Result of drills conducted and their effectiveness
17	The quality performance of the organization
18	The environmental performance of the organization
19	The OH&S performance of the organization
20	Customer feedback / Response to products / Services provided
21	The extent to which objectives and targets have been met
22	The status of incident investigation, preventive and corrective actions
23	Recommendations for improvement
24	Process performance / Product performance
25	Key performance indicators (KPI's)
26	Changes affecting the management system.
27	Planning – upcoming projects, status of ongoing projects and their effect on the management system.
28	Adequacy of resources
29	Risks and opportunities / Results of FMEA
30	Cost of poor quality
31	Measures of process effectiveness
32	Measures of process efficiency
33	Product conformance
34	Assessments of manufacturing feasibility made for changes to existing operations and for new facilities or new product, if applicable
35	Customer satisfaction
36	Review or performance against maintenance objectives
37	Warranty performance, where applicable
38	Field failures (potential and actual) and their impact on safety or the environment.
39	Overall system effectiveness
40	Adequacy of the entire system
41	Announcement of next meeting date

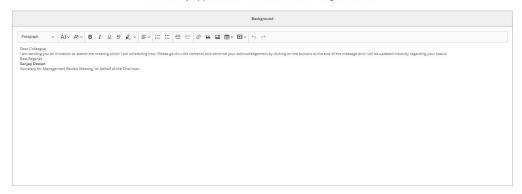
Meeting Reminders	60 Minutes
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Editing the Invitation for Meeting Attendance

- 1. Click on 'Edit '' at the inprocess forms status dashboard.
- 2. The edit form will open showing the 'Invitation for Meeting Attendance' form showing the entries.
- 3. Update related details if needed.
- 4. Click on 'Back' to go back to the Previous page.



Good Friday Appointment - Invitation for Meeting Attendance





Section B - Invitation for Meeting Attendance

Section B1 - Details of Chairman, Secretary or Organizer



Section B2 - Select Internal Attendees

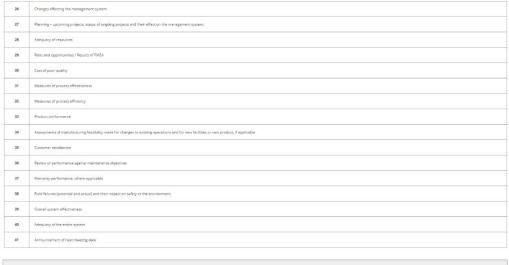


S.No.	Name	Employee Code	Email Id
1	Vineet Agrawal	VA003	Paperlessqhse@gmall.com

Section B3 - Enter External Attendees

	Details of Attendee			
S.No.	Name Position		Email Id	
1	Sujeet flu	п	salesqhserc@gmail.com	

	Social of Agenta nome
1	Follow up actions from earlier management reviews
2	Management / Departmental responsibility and Organization chart
3	Effectiveness of quality policy and objectives
4	Results of internal audits
5	Results of manufacturing process audits
6	Results of product audits
7	Results of 2nd party audits
8	Status of corrective actions
9	Review of environmental aspects and impacts
10	Review of compliance obligations, legal & other requirements including changing circumstances and developments in legal and other requirements
11	Regulatory agency response to the status of environmental issues
12	Results of participation and consultations
13	Communication from external interested parties including complaints
14	Changes in any internal issues related to the system
15	Changes in any external issues related to system
16	Result of drills conducted and their effectiveness
17	The quality performance of the organization
18	The environmental performance of the organization
19	The CHSS performance of the organization
20	Customer Feedback / Response to products / Services provided
21	The extent to which objectives and targets have been met
22	The sauss of incident investigation, preventive and corrective actions
23	Recommendations for improvement
24	Process performance / Product performance
25	Key performance indicators (IP(s)

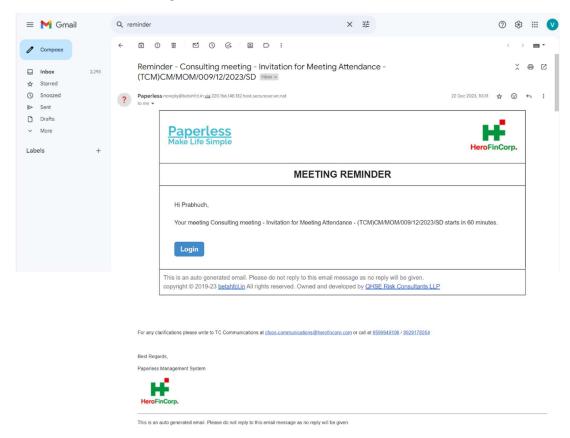




- 5. Click 'Add Row' to add a new row in the 'Agenda items' section in case more than one items have added in the meeting management.
- 6. Click 'Delete Last Row' to delete the last row, as required. The row and contents will be deleted.
- 7. Click on the time given next to the meeting reminder, the reminder will reach the meeting attendee as per the scheduled time.
- 8. Click to Submit.

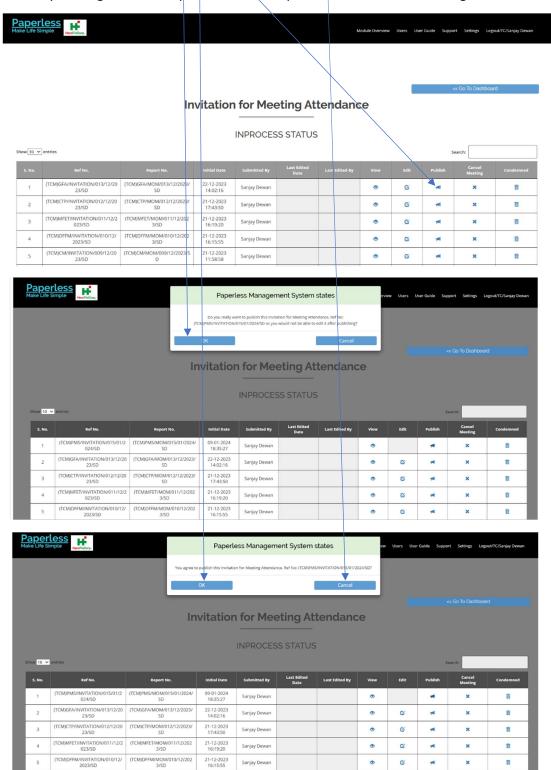
Received Meeting Attendance Reminder E-mail

- 1. Received reminder consulting meeting Invitation for meeting attendance e-mail.
- 2. Reminder email received before 30 minutes / 60 minutes as per the scheduled date and time for meeting attendance.



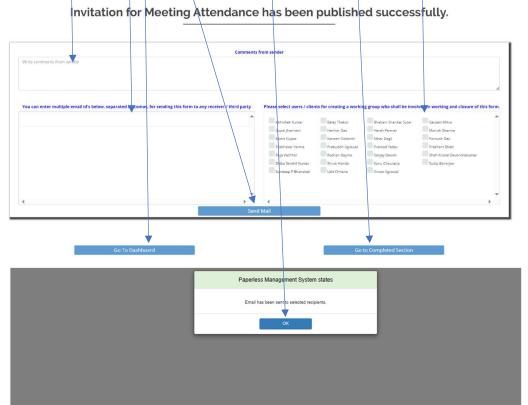
Publishing the Invitation for Meeting Attendance

- 1. Click on 'Publish () at the dashboard to publish invitation for meeting attendance.
- 2. Please remember that once you publish the invitation for meeting attendance no amendments or changes can be done.
- 3. Click 'OK' in the alert box if you agree with the statement in the alert box.
- 4. Click 'OK' again if you finally agree to publish the invitation for meeting attendance.
- 5. By clicking on 'Cancel' you can cancel to publish invitation for meeting attendance.



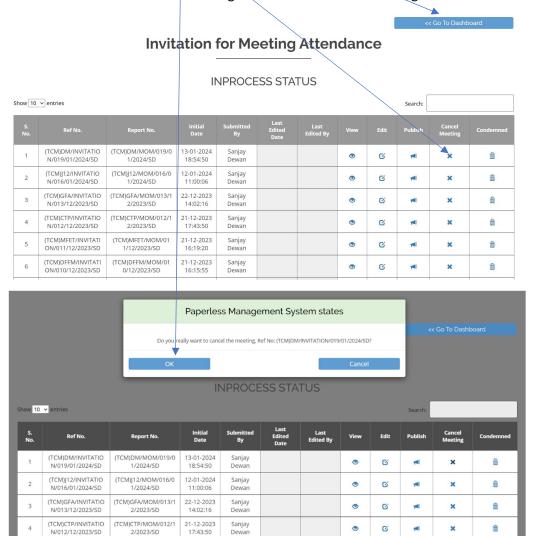
Publishing the Mail Notification

- 1. Once you submit the document / form for publishing a new page will open. Here you can send the document / form to any internal or external user.
- 2. Write any comment from sender here.
- 3. On the right panel you can send the document by email to any internal users or clients, as per your choice, by checking the box against their names.
- 4. On the left panel you can send the document by email to any of the external user by typing their email ids separated with commas.
- 5. Click on 'Send Email,'
- 6. Click on' Go to Dashboard' to go back to the main dashboard.
- 7. Click on' Go to Completed Section' to go back to the completed Meeting management module dashboard.
- 8. An alert box will show up then click 'OK.'

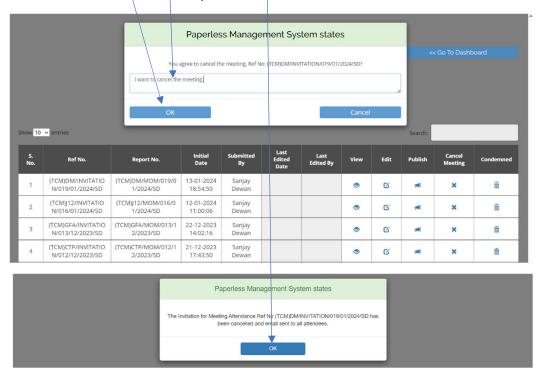


Cancelling the Invitation for Meeting Attendance

- 1. Click on 'Cancel Meeting x' at the inprocess status dashboard.
- 2. Click 'OK' in the alert box if you agree with the statement in the alert box.
- 3. Click on 'Go to Dashboard' to go to the invitation for meeting attendance dashboard.

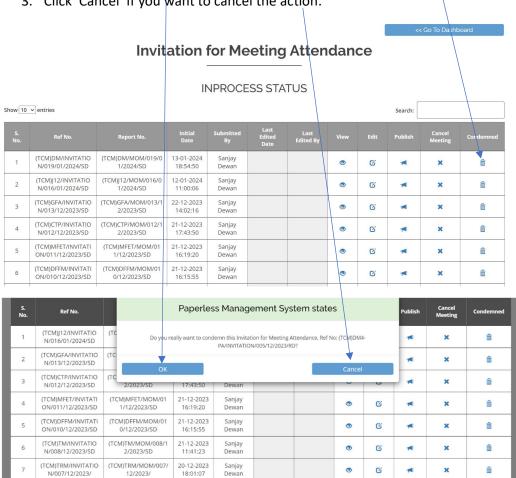


- 4. Write here your comments for cancel the invitation for meeting attendance.
- 5. Click 'OK' again if you finally agree to cancel the invitation for meeting attendance.
- 6. An alert box will show up then click 'OK' and cancellation email sent to all attendees.



Condemning the Invitation for Meeting Attendance

- 1. You can condemn / trash the invitation for meeting attendance, as appropriate by clicking on â
- 2. Click 'OK' in the alert box if you agree with the statement in the alert box.
- 3. Click 'Cancel' if you want to cancel the action.



Sanjay Dewan

Roshan

18:01:06

19-12-2023

12/2023/SD

(TCM)DM4-PA/MOM/0

05/12/2023/RD

N/006/12/2023/SD (TCM)DM4-PA/INVITA

TION/005/12/2023/R

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- 4. A message will show up with successfully condemned message.
- 5. Then you will see 'Go to Dashboard' and 'Go to Condemned Section' button the alert box.
- 6. By clicking the button 'Go to Dashboard, you will directly go to the invitation for meeting attendance Dashboard.
- 7. By clicking the button 'Go to Condemned Section', you will go to the condemned section dashboard.

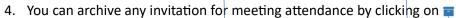
Invitation for Meeting Attendance has been condemned successfully.

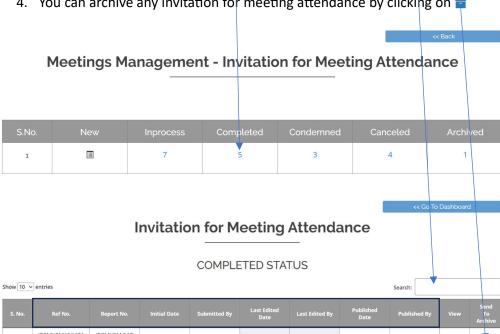
Go To Dashboard

Go to Condemned Section

Completed Status Dashboard - Invitation for Meeting Attendance

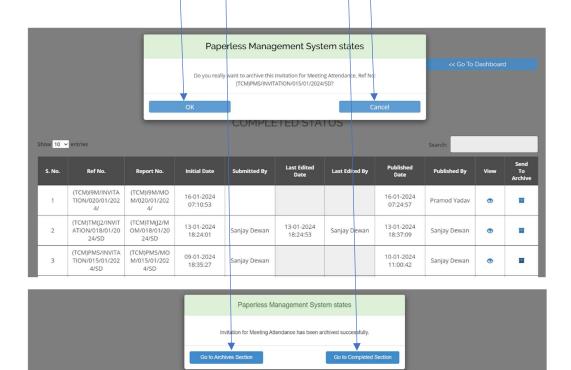
- 1. Here you can view all completed invitation for meeting attendance.
- 2. Click the number shown under 'Completed' and go to the completed status dashboard.
- 3. You can search here any completed invitation for meeting attendance.





s		Ref No.	Report No.	Initial Date	Submitted By	Last Edited Date	Last Edited By	Published Date	Published By	View	Send To Archive
	1	(TCM)I9M/INVITA TION/020/01/202 4/	(TCM)I9M/MO M/020/01/202 4/	16-01-2024 07:10:53				16-01-2024 07:24:57	Pramod Yadav	•	<u> </u>
	2	(TCM)TM(J2/INVIT ATION/018/01/20 24/SD	(TCM)TM(J2/M OM/018/01/20 24/SD	13-01-2024 18:24:01	Sanjay Dewan	13-01-2024 18:24:53	Sanjay Dewan	13-01-2024 18:37:09	Sanjay Dewan	•	E .
	3	(TCM)PDBM/INVI TATION/014/01/2 024/SD	(TCM)PDBM/M OM/014/01/20 24/SD	08-01-2024 16:33:59	Sanjay Dewan			08-01-2024 16:56:12	Sanjay Dewan	•	=
	4	(TCM)OEM2-VY/IN VITATION/004/1 2/2023/RD	(TCM)OEM2-V Y/MOM/004/1 2/2023/RD	19-12-2023 18:13:56	Roshan Dayma			19-12-2023 18:33:43	Roshan Dayma	•	B

- 5. Click 'OK' in the alert box if you agree with the statement in the alert box.
- 6. Click 'Cancel' in the alert box if you not agree with the statement in the alert box.
- 7. Again you will see the alert box of 'Archived Successfully'.
- 8. Then you will see 'Go to Archived Section' and 'Go to Completed Section' button the alert box.
- 9. By clicking the button 'Go to Archived Section', you will directly go to the archived invitation for meeting attendance in the Archive Module.
- 10. By clicking the button 'Go to Completed Section', you will go to the completed section dashboard.



Condemned Status Dashboard - Invitation for Meeting Attendance

- 1. Here you can view the all condemned invitation for meeting attendance.
- 2. Click the number shown under 'Condemned' and go to the condemned status dashboard.
- 3. You can search here any condemned invitation for meeting attendance.
- 4. You can view any invitation for meeting attendance by clicking on .
- 5. Click on 'Go to Dashboard' to go back to the invitation for meeting attendance dashboard.
- 6. Click on 'Back' to go back to the previous page.

Meetings Management - Invitation for Meeting Attendance

S.No.	New	Inprocess	Completed	Condemned	Canceled	Archived
1	=	7	5	3	4	

Invitation for Meeting Attendance

CONDEMNED STATUS

Show 10 v entries

S. No.	Ref No.	Report No.	Date	By	Edited Date	By	Date	By	\/iew
1	(TCM)TM/INVITATION/008/12/2023/SD	(TCM)TM/MO M/008/12/202 3/SD	21-12-2023 11:41:23	Sanjay Dewan			05-02-2024 10:59:03	Sanjay Dewan	•
2	(TCM)DM4-PA/INVITATION/005/12/2023/RD	(TCM)DM4-PA/ MOM/005/12/2 023/RD	19-12-2023 18:51:46	Roshan Dayma			05-02-2024 10:56:21	Sanjay Dewan	•
3	(TCM)OEM2-VY/INVITATION/003/12/2023/RD	(TCM)OEM2-V Y/MOM/003/1 2/2023/RD	19-12-2023 18:13:55	Roshan Dayma			19-12-2023 18:26:49	Roshan Dayma	•
Showing 1 to	o 3 of 3 entries							Previous	1 Next

Testing meeting - Invitation for Meeting Attendance

Dear Colleague,
I am sending you an invitation to attend the meeting which I am scheduling now. Please go thru the contents and send me your acknowledgement by clicking on the buttons at the end of the message and I will be updated instantly regarding your status.

Best Regards

Best Regards <mark>Sanjay Dewan</mark> Secretary for Management Review Meeting, on behalf of the Chairman.

Section A: Details of Meeting

Ref No. (TCM)TM/INVITATION/008/12/2023/SD

Report No. (TCM)TM/MOM/008/12/2023/SD

Name of Organization	QHSE Risk Consultants LLP	Address of Organization	Our premises
Category of Meeting	Daily Meeting	Daily Meeting Date of Meeting	
Online Meeting Link / Venue of Meeting	Delhi	Time of Meeting	11:21

Section B - Invitation for Meeting Attendance

Section B1 - Details of Chairman, Secretary or Organizer

S.No.	List	Name	Position	Email Id
1	Chairman	Vineet agrawal	Admin	qhsetesting@gmail.com
2	Secretary			
3	Organizer			

Section B2 – Internal Attendees

S.No.	List	Name	Employee Code	Email Id	Status	
1	Int Attend ee1	Vineet Agrawal	VA003	paperlessqhse@gmail.com	Accepted	

Section B3 – External Attendees

S.No.	List	st Name Position		Email Id	Status
1	Ext Attend ee1	S.dewan	Director	sdewan100@gmail.com	Awaiting confirmation

Please come prepared to discuss the agenda items mentioned under section C

1	Follow up actions from earlier management reviews
2	Management / Departmental responsibility and Organization chart
3	Effectiveness of quality policy and objectives
4	Results of internal audits
5	Results of manufacturing process audits
6	Results of product audits
7	Results of 2nd party audits
8	Status of corrective actions
9	Review of environmental aspects and impacts
10	Review of compliance obligations, legal & other requirements including changing circumstances and developments in legal and other requirements
11	Regulatory agency response to the status of environmental issues
12	Results of participation and consultations
13	Communication from external interested parties including complaints
14	Changes in any internal issues related to the system
15	Changes in any external issues related to system
16	Result of drills conducted and their effectiveness
17	The quality performance of the organization
18	The environmental performance of the organization
19	The OH&S performance of the organization
20	Customer feedback / Response to products / Services provided
21	The extent to which objectives and targets have been met
22	The status of incident investigation, preventive and corrective actions
23	Recommendations for improvement
24	Process performance / Product performance
25	Key performance indicators (KPI's)
26	Changes affecting the management system.
27	Planning – upcoming projects, status of ongoing projects and their effect on the management system.
28	Adequacy of resources
29	Risks and opportunities / Results of FMEA
30	Cost of poor quality
31	Measures of process effectiveness
32	Measures of process efficiency
33	Product conformance
34	Assessments of manufacturing feasibility made for changes to existing operations and for new facilities or new product, if applicable
35	Customer satisfaction
36	Review or performance against maintenance objectives
37	Warranty performance, where applicable
38	Field failures (potential and actual) and their impact on safety or the environment.
39	Overall system effectiveness
40	Adequacy of the entire system
41	Testing meeting review1

Meeting Reminders 30 Minutes

Cancelled Status Dashboard - Invitation for Meeting Attendance

- 1. Here you can see all cancelled invitations for meeting attendance.
- 2. Click the number shown under 'Canceled' and go to the cancel status dashboard.
- 3. You can search here any canceled invitation for meeting attendance.
- 4. You can view any canceled invitation for meeting attendance by clicking on one
- 5. Click on 'Go to Dashboard' to go back to the invitation for meeting attendance dashboard.

Meetings Management - Invitation for Meeting Attendance

S.No.	New	Inprocess	Completed	Condemned	Canceled	Archived
1		7	5	3	* \ \	1

Invitation for Meeting Attendance

CANCELED STATUS

S. No.	Ref No.	Report No.	Initial Date	Submitted By	Last Edited Date	Last Edited By	Canceled Date	Canceled By	View
1	(TCM)DM/INVITATION/019/01/2024/SD	(TCM)DM/MO M/019/01/202 4/SD	13-01-2024 18:54:50	Sanjay Dewan			05-02-2024 10:35:59	Sanjay Dewan	8
2	(TCM)TM(J2/INVITATION/017/01/2024/SD	(TCM)TM(J2/M OM/017/01/20 24/SD	13-01-2024 18:10:33	Sanjay Dewan			13-01-2024 18:21:30	Sanjay Dewan	•
3	(TCM)CM/INVITATION/009/12/2023/SD	(TCM)CM/MO M/009/12/202 3/SD	21-12-2023 11:58:58	Sanjay Dewan			10-01-2024 11:27:33	Sanjay Dewan	•
4	(TCM)OEM2-VY/INVITATION/002/12/2023/RD	(TCM)OEM2-V Y/MOM/002/1 2/2023/RD	19-12-2023 18:10:52	Roshan Dayma			19-12-2023 18:26:17	Roshan Dayma	•

Daily meeting - Invitation for Meeting Attendance

Showing 1 to 4 of 4 entries

Show 10 v entries

Dear Colleague,
I am sending you an invitation to attend the meeting which I am scheduling now. Please go thru the contents and send me your acknowledgement by clicking on the buttons at the end of the message and I will be updated instantly regarding your status.

Best Reqards

Best Regards Sanjay Dewan Secretary for Management Review Meeting, on behalf of the Chairman.

Section A: Details of Meeting

Ref No. (TCM)DM/INVITATION/019/01/2024/SD

Report No. (TCM)DM/MOM/019/01/2024/SD

Previous 1 Next

Search:

Name of Organization	QHSE	Address of Organization	Delhi	
Category of Meeting	Daily Meeting	Date of Meeting	14-01-2024	
Online Meeting Link / Venue of Meeting	Delhi	Time of Meeting	18:52	

Section B - Invitation for Meeting Attendance

Section B1 - Details of Chairman, Secretary or Organizer

S.No.	List	Name	Position	Email Id
1	Chairman	Sonu Chaurasia	TC - Billing	paperlessqhse@gmail.com
2	Secretary	Prabuddh Agrawal	TC - Human Resources	salesqhserc@gmail.com
3	Organizer			

Section B2 – Internal Attendees

S.No. List Name Employee Code Email Id Status	Status	Email Id	Employee Code	Name	List	S.No.
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Section B3 – External Attendees

S.No.	List	Name	Position	Email Id	Status
1	Ext Attend ee1	Amit	Developer	qhsetesting@gmail.com	Awaiting confirmation

Please come prepared to discuss the agenda items mentioned under section C

	Section C: Agenda Items
1	Follow up actions from earlier management reviews
2	Management / Departmental responsibility and Organization chart
3	Effectiveness of quality policy and objectives
4	Results of internal audits
5	Results of manufacturing process audits
6	Results of product audits
7	Results of 2nd party audits
8	Status of corrective actions
9	Review of environmental aspects and impacts
10	Review of compliance obligations, legal & other requirements including changing circumstances and developments in legal and other requirements
11	Regulatory agency response to the status of environmental issues
12	Results of participation and consultations
13	Communication from external interested parties including complaints
14	Changes in any internal issues related to the system
15	Changes in any external issues related to system
16	Result of drills conducted and their effectiveness
17	The quality performance of the organization
18	The environmental performance of the organization
19	The OH&S performance of the organization
20	Customer feedback / Response to products / Services provided
21	The extent to which objectives and targets have been met
22	The status of incident investigation, preventive and corrective actions
23	Recommendations for improvement
24	Process performance / Product performance
25	Key performance indicators (KPI's)
26	Changes affecting the management system.
27	Planning – upcoming projects, status of ongoing projects and their effect on the management system.
28	Adequacy of resources
29	Risks and opportunities / Results of FMEA
30	Cost of poor quality
31	Measures of process effectiveness
32	Measures of process efficiency
33	Product conformance
34	Assessments of manufacturing feasibility made for changes to existing operations and for new facilities or new product, if applicable
35	Customer satisfaction
36	Review or performance against maintenance objectives
37	Warranty performance, where applicable
38	Field failures (potential and actual) and their impact on safety or the environment.
39	Overall system effectiveness
40	Adequacy of the entire system
41	Announcement of next meeting date

Meeting Reminders	30 Minutes
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Archived Status Dashboard - Invitation for Meeting Attendance

- 1. Here you can view all archived invitation for meeting attendance.
- 2. Click the number shown under 'Archived' and you will go to the archived dashboard.
- 3. You can search here any archived status invitation for meeting attendance.
- 4. You can view any invitation for meeting attendance by clicking on
- 5. Click on 'Back' to go back to the previous page.

Meetings Management - Invitation for Meeting Attendance

S.No.	New	Inprocess	Completed	Condemned	Canceled	Archived
1		7	5	3	4	1

Invitation for Attendance

ARCHIVED STATUS

											$\overline{}$
S. No.	Ref No.	Report No.	Initial Date	Submitted By	Last Edited Date	Last Edited By	Published Date	Published By	Archived Date	Archived By	View
1	(TCM)PMS/INVITA TION/015/01/202 4/SD	(TCM)PMS/MO M/015/01/202 4/SD	09-01-2024 18:35:27	Sanjay Dewan			10-01-2024 11:00:42	Sanjay Dewan	05-02-2024 11:17:36	Sanjay Dewan	
2	(TCM)OIM1-SC/INV ITATION/001/12/2 023/RD	(TCM)OIM1-SC/ MOM/001/12/2 023/RD	19-12-2023 18:02:59	Roshan Dayma			19-12-2023 18:39:56	Roshan Dayma	19-12-2023 18:41:57	Roshan Dayma	•

Archive - Paperless Management system - Invitation for Meeting Attendance

Show 10 v entries

Dear Colleague,
I am sending you an invitation to attend the meeting which I am scheduling now. Please go thru the contents and send me your acknowledgement by clicking on the buttons at the end of the message and I will be updated instantly regarding your status.

Best Regards

Sanjay Dewan

Secretary for Management Review Meeting, on behalf of the Chairman.

Section A: Details of Meeting

Ref No. (TCM)PMS/INVITATION/015/01/2024/SD

Report No. (TCM)PMS/MOM/015/01/2024/SD

<< Back

Name of Organization	QHSE	Address of Organization	Delhi
Category of Meeting	Problem Solving Meeting	Date of Meeting	09-01-2024
Online Meeting Link / Venue of Meeting	Delhi	Time of Meeting	18:32

Section B - Invitation for Meeting Attendance

Section B1 - Details of Chairman, Secretary or Organizer

S.No.	List	Name	Position	Email Id
1	Chairman			
2	Secretary			
3	Organizer	Vikrant Yadav	Sr. Php developer	abc@gmail.com

Section B2 – Internal Attendees

S.No.	List	Name	Employee Code	Email Id	Status
1	Int Attend ee1	Prabuddh Agrawal	PA001	salesqhserc@gmall.com	Awalting confirmation
2	Int Attend ee2	Sonu Chaurasia	SC002	eqhse1@gmail.com	Awaiting confirmation

Section B3 – External Attendees

S.No.	List	Name	Position	Email Id	Status	
1	Ext Attend ee1	Sonu Chaurasiya	Jr. Php developer	xyx@gmail.com	Awaiting confirmation	

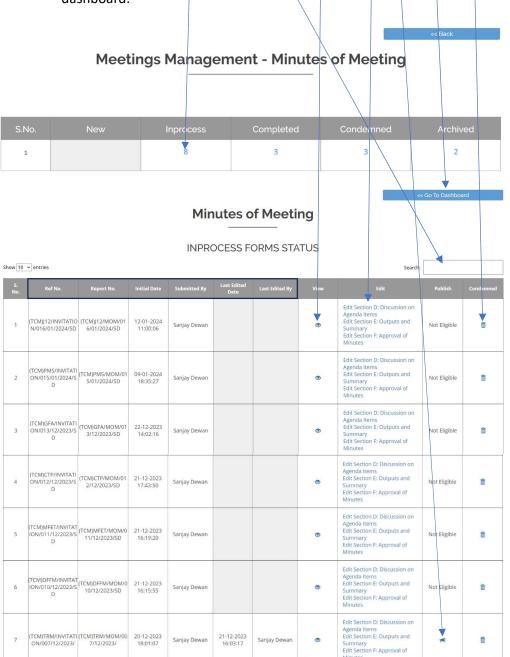
Please come prepared to discuss the agenda items mentioned under section C

	Section C: Agenda Items
1	Follow up actions from earlier management reviews
2	Management / Departmental responsibility and Organization chart
3	Effectiveness of quality policy and objectives
4	Results of internal audits
5	Results of manufacturing process audits
6	Results of product audits
7	Results of 2nd party audits
8	Status of corrective actions
9	Review of environmental aspects and impacts
10	Review of compliance obligations, legal & other requirements including changing circumstances and developments in legal and other requirements
11	Regulatory agency response to the status of environmental issues
12	Results of participation and consultations
13	Communication from external interested parties including complaints
14	Changes in any internal issues related to the system
15	Changes in any external issues related to system
16	Result of drills conducted and their effectiveness
17	The quality performance of the organization
18	The environmental performance of the organization
19	The OH&S performance of the organization
20	Customer feedback / Response to products / Services provided
21	The extent to which objectives and targets have been met
22	The status of incident investigation, preventive and corrective actions
23	Recommendations for improvement
24	Process performance / Product performance
25	Key performance indicators (KPI's)
26	Changes affecting the management system.
27	Planning – upcoming projects, status of ongoing projects and their effect on the management system.
28	Adequacy of resources
29	Risks and opportunities / Results of FMEA
30	Cost of poor quality
31	Measures of process effectiveness
32	Measures of process efficiency
33	Product conformance
34	Assessments of manufacturing feasibility made for changes to existing operations and for new facilities or new product, if applicable
35	Customer satisfaction
36	Review or performance against maintenance objectives
37	Warranty performance, where applicable
38	Field failures (potential and actual) and their impact on safety or the environment.
39	Overall system effectiveness
40	Adequacy of the entire system
41	Announcement of next meeting date

Meeting Reminders	60 Minutes
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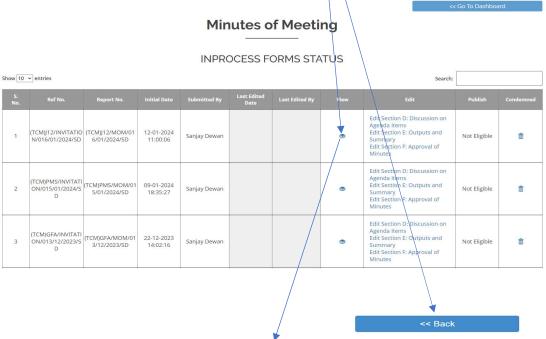
Inprocess Status Dashboard - Minutes of Meeting

- 1. Click the number shown under 'Inprocess' and go to the inprocess dashboard.
- 2. You can see all the details of all published minutes of meeting.
- 3. You can view the minutes of meeting by clicking on .
- 4. You can edit the minutes of meeting by clicking on
- 5. You can publish the minutes of meeting by clicking on
- 6. You can condemned (Condemned: Unfit for use) the minutes of meeting by clicking on in
- 7. You can search here any minutes of meeting.
- 8. By clicking on 'Go to Dashboard' button to go back to the minutes of meeting dashboard.



Viewing the Minutes of Meeting

- 1. Click on 'View 'at the inprocess status dashboard.
- 2. By clicking on 'Back' button to go back to the previous page.



Jan 12 2024 - Minutes of Meeting

Dear Colleague,
I am sending you an invitation to attend the meeting which I am scheduling now. Please go thru the contents and send me your acknowledgement by clicking on the buttons at the end of the message and I will be updated instantly regarding your status.

Best Regards

Best Regards
Sanjay Dewan
Secretary for Management Review Meeting, on behalf of the Chairman.

Section A: Details of Meeting

Ref No. (TCM)J12/INVITATION/016/01/2024/SD

Report No. (TCM)J12/MOM/016/01/2024/SD

Name of Organization	Milton	Address of Organization	Noida
Category of Meeting	Planning Meeting	Date of Meeting	12-01-2024
Online Meeting Link / Venue of Meeting	Xyz2440887qwer	Time of Meeting	12:54

Section B - Invitation for Attendance

Section B1 - Details of Chairman, Secretary or Organizer

S.No.	List	Name	Position	Email Id
1	Chairman	Mohit Gupta	TC - Management	qhsecron@gmail.com
2	Secretary	Sanjay Dewan	TC - Collections Operations	qhseriskconsultants@gmail.com
3	Organizer	Vineet Agrawal	TC - Billing	paperlessqhse@gmail.com

Section B2 - Internal Attendees

S.No.	List	Name	Employee Code	Email Id	Status
1	Int Attend ee1	Prabuddh Agrawal	PA001	salesqhserc@gmail.com	Accepted
2	Int Attend ee2	Sonu Chaurasia	SC002	eqhse1@gmail.com	Accepted

Section B3 – External Attendees

S.No.	List	Name	Position	Email Id	Status
1	Ext Attend ee1	Vikrant Yadav	Senior Developer	eqhse1@gmail.com	Awaiting confirmation

Please come prepared to discuss the agenda items mentioned under section C

1	Follow up actions from earlier management reviews
2	Management / Departmental responsibility and Organization chart
3	Effectiveness of quality policy and objectives
4	Results of internal audits
5	Results of manufacturing process audits
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24	Process performance / Product performance
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27	Planning – upcoming projects, status of ongoing projects and their effect on the management system.
28	Adequacy of resources
29	Risks and opportunities / Results of FMEA
30	Cost of poor quality
31	Measures of process effectiveness
32	Measures of process efficiency
33	Product conformance
34	Assessments of manufacturing feasibility made for changes to existing operations and for new facilities or new product, if applicable
35	Customer satisfaction
36	Review or performance against maintenance objectives
37	Warranty performance, where applicable
38	Field failures (potential and actual) and their impact on safety or the environment.
39	Overall system effectiveness
40	Adequacy of the entire system
41	Announcement of next meeting date

Section D: Discussion on Agenda Items

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11 Regulatory agency response to the status of environmental issues ok 12 Results of participation and consultations ok	ire
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12 Results of participation and consultations ok	
ok	
13 Communication from external interested parties including complaints	
ok	
14 Changes in any internal issues related to the system	
ok	
15 Changes in any external issues related to system	
ok	
16 Result of drills conducted and their effectiveness	
ok	

17	The second secon
1911	The quality performance of the organization
ok	
18	The environmental performance of the organization
ok	
19	The OH&S performance of the organization
ok	
20	Customer feedback / Response to products / Services provided
ok	
21	The extent to which objectives and targets have been met
ok	
22	The status of incident investigation, preventive and corrective actions
ok	
23	Recommendations for improvement
ok	
24	Process performance / Product performance
ok	
25	Key performance indicators (KPI's)
ok	
26	Changes affecting the management system.
ok	
27	Planning – upcoming projects, status of ongoing projects and their effect on the management system.
ok	
28	Adequacy of resources
ok	
29	Risks and opportunities / Results of FMEA
29 ok	Risks and opportunities / Results of FMEA
90000	Risks and opportunities / Results of FMEA Cost of poor quality
ok	
ok 30	
ok 30 ok	Cost of poor quality
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ok 30 ok 31 ok 32 ok 33	Cost of poor quality Measures of process effectiveness Measures of process efficiency
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ok 30 ok 31 ok 32 ok 33 ok 34	Cost of poor quality Measures of process effectiveness Measures of process efficiency Product conformance
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ok 30 ok 31 ok 32 ok 34 ok 35	Cost of poor quality Measures of process effectiveness Measures of process efficiency Product conformance Assessments of manufacturing feasibility made for changes to existing operations and for new facilities or new product, if applicable
ok 30 ok 31 ok 32 ok 33 ok 34 ok 35 ok	Cost of poor quality Measures of process effectiveness Measures of process efficiency Product conformance Assessments of manufacturing feasibility made for changes to existing operations and for new facilities or new product, if applicable Customer satisfaction
ok 30 ok 31 ok 32 ok 33 ok 34 ok 35 ok 36	Cost of poor quality Measures of process effectiveness Measures of process efficiency Product conformance Assessments of manufacturing feasibility made for changes to existing operations and for new facilities or new product, if applicable Customer satisfaction Review or performance against maintenance objectives
ok 30 ok 31 ok 32 ok 34 ok 35 ok 36 ok 37	Cost of poor quality Measures of process effectiveness Measures of process efficiency Product conformance Assessments of manufacturing feasibility made for changes to existing operations and for new facilities or new product, if applicable Customer satisfaction
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ok 30 ok 31 ok 32 ok 34 ok 35 ok 36 ok 37	Cost of poor quality Measures of process effectiveness Measures of process efficiency Product conformance Assessments of manufacturing feasibility made for changes to existing operations and for new facilities or new product, if applicable Customer satisfaction Review or performance against maintenance objectives

39	Overall system effectiveness
ok	
40	Adequacy of the entire system
ok	
41	Announcement of next meeting date
ok	

Section E: Outputs and Summary

S.No.	Outputs and Summary
1	All done

Section F: Approval of Minutes

F1 - Preparation and Approval

	Confi	rmation of Preparation and Appr	oval	
	Name	Position	Date	Signature
Approved By Chairman	Sonu Chaurasia	TC - Audit	06-02-2024	Some Central
Prepared By Secretary	Prabuddh Agrawal	TC - Human Resources		
Prepared By Organizer				

F2 - Confirmation by Internal Attendees

		Confirmation of Attendees		
S.No.	Name of Attendees	Employee Code of Attendees	Date	Signature of Attendees
1	Sonu Chaurasia	SC002		

F3 - Confirmation by External Attendees

Confirmation of Attendees					
S.No.	Name of Attendees	Position of Attendees	Date	Signature of Attendees	

Editing Section D: Discussion on Agenda Items

- 1. Click on here, edit the form sections at the inprocess forms status dashboard.
 - Edit section D: Discussion on agenda itmes.
 - Edit section E: Outputs and summary.
 - Edit section F: Approvel for minutes.
- 2. The selected section form will open 'Minutes of Meeting' form showing the entries for the editing.
- 3. Update related details if needed.
- 4. Click to 'Submit'.
- 5. Click on 'Go to Dashboard' to go back to the minutes of meeting dashboard.



Report No. (TCM)|12/MOM/016/01/2024/SD

Meetings Management

Jan 12 2024 - Minutes of Meeting

Dear Colleague,

Lam sending your an invitation to attend the meeting which I am scheduling now. Please go thru the contents and send me your acknowledgement by clicking on the buttons at the end of the message and I will be updated instantly regarding your status.

Best Regards

Sanjay Dewan
Secretary for Management Review Meeting, on behalf of the Chairman.

Section A: Details of Meeting

Ref No. (TCM)[12/INVITATION/016/01/2024/SD

Name of Organization	Milton	Address of Organization	Noida
Category of Meeting	Planning Meeting	Date of Meeting	12-01-2024
Online Meeting Link / Venue of Meeting	Xyz2440887qwer	Time of Meeting	12:54

Section B - Invitation for Attendance Section B1 - Details of Chairman, Secretary or Organizer

S.No.	List	Name	Position	Email Id
1	Chairman	Mohit Gupta	TC - Management	qhsecron@gmail.com
2	Secretary	Sanjay Dewan	TC - Collections Operations	qhseriskconsultants@gmail.com
3	Organizer	Vineet Agrawal	TC - Billing	paperlessqhse@gmail.com

Section B2 - Internal Attendees

S.No.	List	Name	Employee Code	Email Id	Status
1	Int Attendee1	Prabuddh Agrawal	PA001	salesqhserc@gmail.com	Accepted
2	Int Attendee2	Sonu Chaurasia	SC002	eqhse1@gmail.com	Accepted

Section B3 – External Attendees

S.No.	List	Name	Position	Email Id	Status
1	Ext Attendee1	Amit	Jr. Developer	gatepasslive@gmail.com	Accepted
2	Ext Attendee2	Shaha	Jr. Tester	gatepassmanager@gmall.com	Accepted

Please come prepared to discuss the agenda items mentioned under section 0

Section C: Agenda Items

	Section C: Agenda Items
1	Follow up actions from earlier management reviews
2	Management / Departmental responsibility and Organization chart
3	Effectiveness of quality policy and objectives
4	Results of internal audits
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24	Process performance / Product performance
25	Key performance indicators (KPI's)
26	Changes affecting the management system.
27	Planning - upcoming projects, status of ongoing projects and their effect on the management system.
28	Adequacy of resources
29	Risks and opportunities / Results of FMEA
30	Cost of poor quality
31	Measures of process effectiveness

32	Measures of process efficiency					
33	Product conformance					
34	Assessments of manufacturing feasibility made for changes to existing operations and for new facilities or new product, if applicable					
35	Customer satisfaction					
36	Review or performance against maintenance objectives					
37	Warranty performance, where applicable					
38	Field failures (potential and actual) and their impact on safety or the environment.					
39	Overall system effectiveness					
40	Adequacy of the entire system					
41	Announcement of next meeting date					
42.	Demo for final test					
	Section D: Discussion on Agenda Items					

40	Adequacy of the entire system	
41	Announcement of next meeting date	
42.	Demo for final test	
	Section D: Discussion on Agenda Items	
1. Follov	v up actions from earlier management reviews	
Enter F	Follow up actions from earlier management reviews	
		,
2. Mana	gement / Departmental responsibility and Organization chart	
Enter N	Management / Departmental responsibility and Organization chart	
3. Effect	iveness of quality policy and objectives	
Enter E	Effectiveness of quality policy and objectives	
	A	
4. Result	ts of internal audits	
Enter F	Results of Internal audits	
5. Result	s of manufacturing process audits	
Enter F	Results of manufacturing process audits	
6. Result	ts of product audits	
_	Results of product audits	1
7. Result	ts of 2nd party audits	
Enter R	Results of 2nd party audits	
8. Status	of corrective actions	
Enter S	status of corrective actions	
9. Review	w of environmental aspects and impacts	
Enter F	Review of environmental aspects and impacts	
	A	
10. Revie	ew of compliance obligations, legal & other requirements including changing circumstances and developments in legal and other requirements	
Enter F	Review of compliance obligations, legal & other requirements including changing circumstances and developments in legal and other requirements	
_	latory agency response to the status of environmental issues	
Enter R	legulatory agency response to the status of environmental issues	

12. Results of participation and consultations
Enter Results of participation and consultations
13. Communication from external interested parties including complaints
Enter Communication from external interested parties including complaints
14. Changes in any internal issues related to the system
Enter Changes in any Internal issues related to the system
15. Changes in any external issues related to system
Enter Changes in any external issues related to system
16. Result of drills conducted and their effectiveness
Enter Result of drills conducted and their effectiveness
17. The quality performance of the organization
Enter The quality performance of the organization
18. The environmental performance of the organization
Enter The environmental performance of the organization
19. The OH&S performance of the organization
Enter The CH&S performance of the organization
20. Customer feedback / Response to products / Services provided
Enter Customer feedback / Response to products / Services provided
21. The extent to which objectives and targets have been met
Enter The extent to which objectives and targets have been met
22. The status of incident investigation, preventive and corrective actions
Enter The status of incident investigation, preventive and corrective actions A
23. Recommendations for improvement
Enter Recommendations for improvement
24. Process performance / Product performance
Enter Process performance / Product performance
25. Key performance indicators (KPI's)
Enter Key performance Indicators (KPTs)
26. Changes affecting the management system.
Enter Changes affecting the management system.

27. Planning – upcoming projects, status of ongoing projects and their effect on the management system.
Enter Planning – upcoming projects, status of ongoing projects and their effect on the management system.
28. Adequacy of resources
Emer Adequacy of resources
29. Risks and opportunities / Results of FMEA
Enter Risks and opportunities / Results of FMEA
30. Cost of poor quality
Enter Cost of poor quality A
31. Measures of process effectiveness
Enter Measures of process effectiveness
32. Measures of process efficiency
Enter Measures of process efficiency
33. Product conformance
Enter Product conformance
34. Assessments of manufacturing feasibility made for changes to existing operations and for new facilities or new product, if applicable
Enter Assessments of manufacturing feasibility made for changes to existing operations and for new facilities or new product, if applicable
35. Customer satisfaction
Enter Customer satisfaction
36. Review or performance against maintenance objectives
Enter Review or performance against maintenance objectives
32. Measures of process efficiency
Enter Measures of process efficiency
33. Product conformance
Enter Product conformance
34. Assessments of manufacturing feasibility made for changes to existing operations and for new facilities or new product, if applicable
Enter Assessments of manufacturing feasibility made for changes to existing operations and for new facilities or new product, if applicable
35. Customer satisfaction
Enter Customer satisfaction
36. Review or performance against maintenance objectives
Enter Review or performance against maintenance objectives

37. Warranty performance, where applicable	
Enter Warranty performance, where applicable	4
38. Field failures (potential and actual) and their impact on safety or the environment.	
Enter Field failures (potential and actual) and their impact on safety or the environment.	,
39. Overall system effectiveness	
Enter Overall system effectiveness	
40. Adequacy of the entire system	
Enter Adequacy of the entire system	
41. Announcement of next meeting date	
Enter Announcement of next meeting date	A
40. Adequacy of the entire system	
Enter Adequacy of the entire system	
41. Announcement of next meeting date	
Enter Announcement of next meeting date	
42. Demo for final test	
Enter Demo for final test	6

C. damii

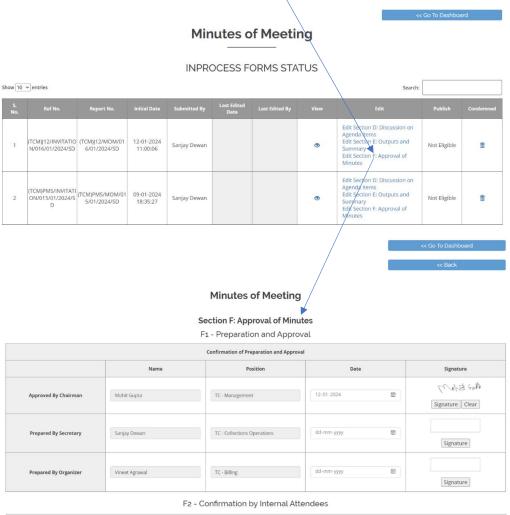
Editing Section E: Outputs And Summary

- 1. Click on 'Section E: Outputs and Summary' at the inprocess status dashboard.
- 2. The section E: outputs and summary will open showing all the entries.
- 3. Edit the section E: outputs and summary.
- 4. Click 'Add Row' to add a new row in the 'Outputs and Summary' section in case more than one outputs and summary have added in the minutes of meeting.
- 5. Click 'Delete Last Row' to delete the last row, as required. The row and contents will be deleted.



Editing Section F: Approval of Minutes

- 1. Click on 'Section F: Approval of Minutes' at the inprocess status dashboard.
- 2. The section F: approval of minutes will open showing all the entries.
- 3. Edit the minutes of meeting, as necessary.



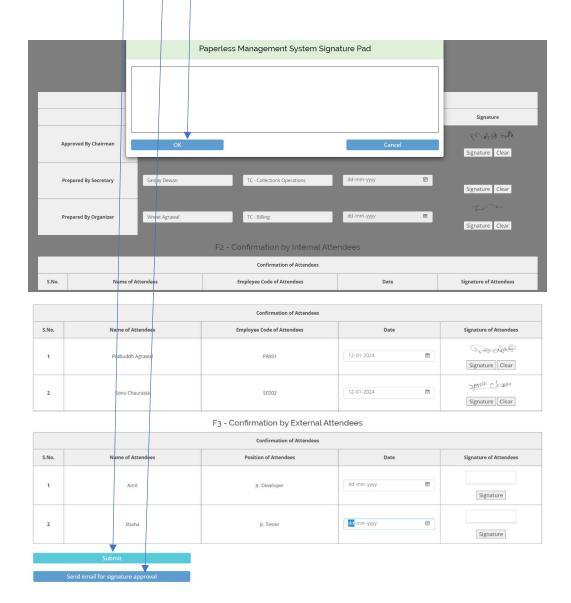
Confirmation of Attendees					
S.No.	Name of Attendees	Employee Code of Attendees	Date	Signature of Attendees	
1	Prabuddh Agrawal	PA001	12-01-2024	Signature Clear	
2	Sonu Chaurasia	SC002	12-01-2024	Signature Clear	

F3 - Confirmation by External Attendees

	1.5						
	Confirmation of Attendees						
S.No.	Name of Attendees	Signature of Attendees					
1	Amit	Jr. Developer	dd-mm-yyyy 📼	Signature			
2	Shaha	Jr. Tester	dd-mm-yyyy	Signature			

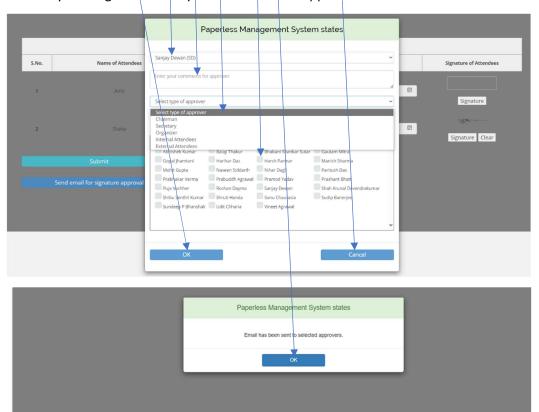
Send email for signature approval

- 4. Click on 'Signature' button and sign on the screen by your finger or a digital pen then click ok.
- 5. Update the relevant details and click 'Submit.'
- 6. Click on 'Send email for signature approval' by email.



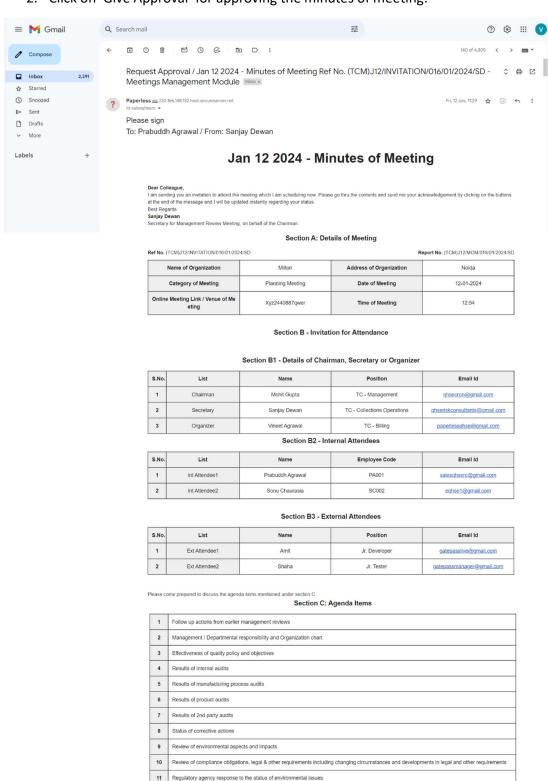
Sending E-mail for Signature Approval

- 1. Here you can send the email for Signature approval as per your choice.
- 2. Select sender name from the drop-down menu.
- 3. Write your comment for approver here.
- 4. Select type of approver from the drop-down menu as required.
- 5. Select / checkbox the minutes of meeting approvers here.
- 6. Click on 'OK' for sending the mail to selected approvers.
- 7. An alert box will show up then click 'OK'.
- 8. By clicking on 'Cancel' you can cancel the approval.



Request Approval for Signature E-mail

- 1. The approver will receive a new mail for approving the minutes of meeting online without logging in to the application.
- 2. Click on 'Give Approval' for approving the minutes of meeting.



Communication from external interested parties including complaints

13

14	Changes in any internal issues related to the system		
15	Changes in any external issues related to system		
16	Result of drills conducted and their effectiveness		
17	The quality performance of the organization		
18	The environmental performance of the organization		
19	The OH&S performance of the organization		
20	Customer feedback / Response to products / Services provided		
21	The extent to which objectives and targets have been met		
22	The status of incident investigation, preventive and corrective actions		
23	Recommendations for improvement		
24	Process performance / Product performance		
25	Key performance indicators (KPI's)		
26	Changes affecting the management system.		
27	Planning – upcoming projects, status of ongoing projects and their effect on the management system.		
28	Adequacy of resources		
29	Risks and opportunities / Results of FMEA		
30	Cost of poor quality		
31	Measures of process effectiveness		
32	Measures of process efficiency		
33	Product conformance		
34	Assessments of manufacturing feasibility made for changes to existing operations and for new facilities or new product, if applicable		
35	Customer satisfaction		
36	Review or performance against maintenance objectives		
37	Warranty performance, where applicable		
38	Field failures (potential and actual) and their impact on safety or the environment.		
39	Overall system effectiveness		
40	Adequacy of the entire system		
41	Announcement of next meeting date		
42	Demo for final test		

Section D: Discussion on Agenda Items

1. Follow up actions from earlier management reviews	
2. Management / Departmental responsibility and Organization chart	
3. Effectiveness of quality policy and objectives	
4. Results of internal audits	
5. Results of manufacturing process audits	
6. Results of product audits	
7. Results of 2nd party audits	
8. Status of corrective actions	
9. Review of environmental aspects and impacts	
10. Review of compliance obligations, legal & other requirements including changing circumstances and developm requirements	ents in legal and other
11. Regulatory agency response to the status of environmental issues	
12. Results of participation and consultations	
13. Communication from external interested parties including complaints	
14. Changes in any internal issues related to the system	
15. Changes in any external issues related to system	
16. Result of drills conducted and their effectiveness	

17. The quality performance of the organization
18. The environmental performance of the organization
19. The OH&S performance of the organization
20. Customer feedback / Response to products / Services provided
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39. Overall system effectiveness
40. Adequacy of the entire system
41. Announcement of next meeting date
42. Demo for final test
Section E: Outputs and Summary

Section E: Outputs and Summary

S.No	o. Outputs and Summary

Section F: Approval of Minutes

F1 - Preparation and Approval

Confirmation of Preparation and Approval				
	Name	Position	Date	Signature
Approved By Chairman	Mohit Gupta	TC - Management		
Prepared By Secretary	Sanjay Dewan	TC - Collections Operations		
Prepared By Organizer	Vineet Agrawal	TC - Billing		

F2 - Confirmation by Internal Attendees

Confirmation of Attendees				
S.No. Name of Attendees		Employee Code of Attendees	Date	Signature of Attendees
1	Prabuddh Agrawal	PA001		
2	Sonu Chaurasia	SC002		

F3 - Confirmation by External Attendees

		Confirmation of Attendees		
S.No.	Name of Attendees	Position of Attendees	Date	Signature of Attendees
1	Amit	Jr. Developer		
2	Shaha	Jr. Tester		

Give Approval

Please login to access it Login

For any clarifications please write to TC Communications at $\underline{clops-communications@herofincorp.com} \text{ or call at } \underline{9599949106} \text{ } I \\ \underline{8929178054}$

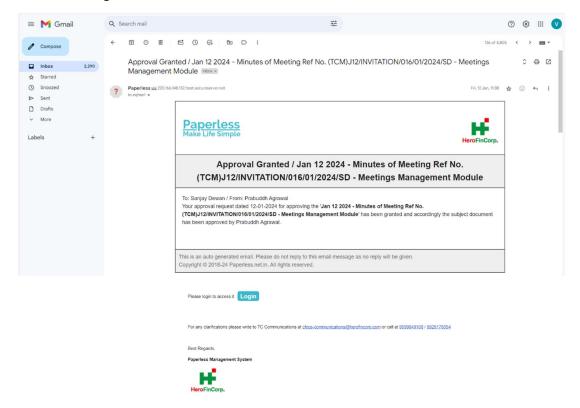
Best Regards,

Paperless Management System



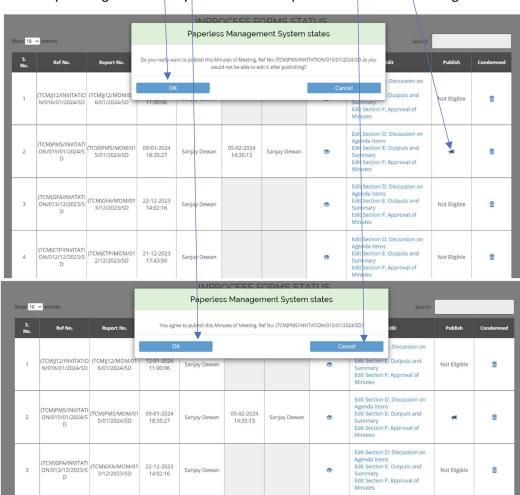
Minutes of Meeting Approval Granted Email

1. The minutes of meeting approval email will be received by the requestor and all approver(s) indicating that the specific approver has approved the minutes of meeting.



Publishing the Minutes of Meeting

- 1. Click on 'Publish (◄)'at the dashboard to publish minutes of meeting.
- 2. Please remember that once you publish the minutes of meeting no amendments or changes can be done.
- 3. Click 'OK' in the alert box if you agree with the statement in the alert box.
- 4. Click 'OK' again if you finally agree to publish the minutes of meeting.
- 5. By clicking on 'Cancel' you can cancel to publish minutes of meeting.



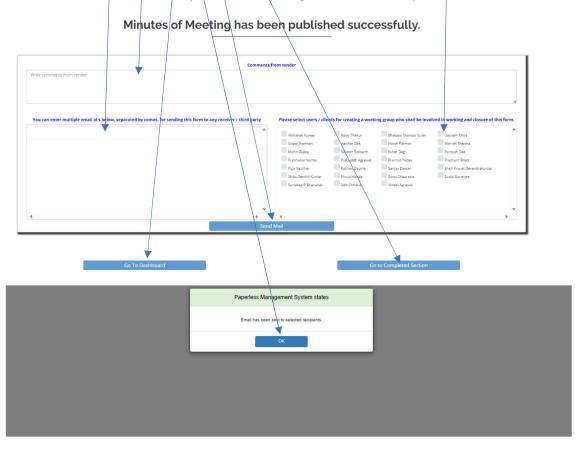
Sanjay Dewan

Edit Section D: Discussion on Agenda Items Edit Section E: Outputs and

Not Eligible

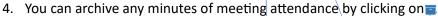
Sending E-mail for the Published MoM

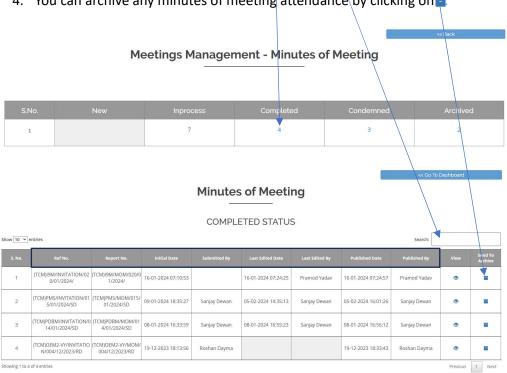
- 1. Once you submit the document / form for publishing a new page will open up. Here you can send the document / form to any internal or external user.
- 2. Write any comment from sender here.
- 3. Click on 'Send Email'.
- 4. On the right panel you can send the document by email to any internal users or clients, as per your choice, by checking the box against their names.
- 5. On the left panel you can send the document by email to any of the external user by typing their email ids separated with commas.
- 6. An alert box will show up then click 'OK.'
- 7. Click on' Go to Dashboard' to go back to the main dashboard.
- 8. Click on' Go to Completed Section' to go back to the completed module dashboard.



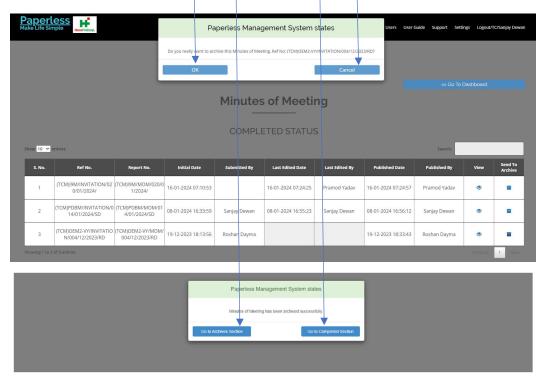
Completed Status Dashboard - Minutes of Meeting

- 1. Here you can view all completed minutes of meeting.
- 2. Click the number shown under 'Completed' and go to the completed status dashboard.
- 3. You can search here any completed minutes of meeting.



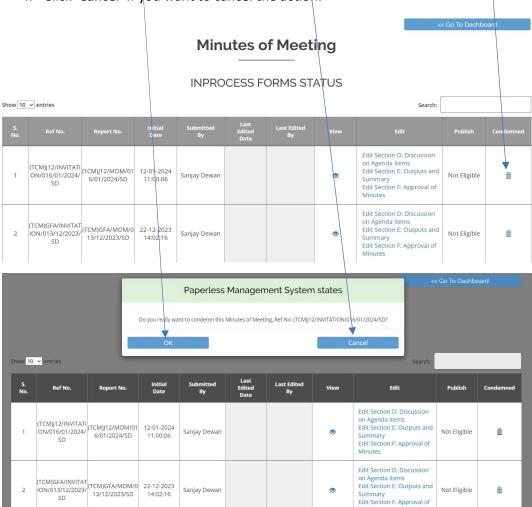


- 5. Click 'OK' in the alert box if you agree with the statement in the alert box.
- 6. Click 'Cancel' in the alert box if you do not agree with the statement in the alert box.
- 7. Again, you will see the alert box of 'Successfully Archived'.
- 8. Then you will see 'Go to Archived Section' and 'Go to Completed Section' button the alert box.
- 9. By clicking the button 'Go to Archived Section', you will directly go to the archived minutes of meeting in the Archive Module.
- 10. By clicking the button 'Go to Completed Section', you will go to the completed status dashboard.



Condemn any Minutes of Meeting

- 1. Click on 'Condemn in 'at the minutes of meeting dashboard.
- 2. You can condemn the minutes of meeting, as appropriate by clicking on in
- 3. Click 'OK' in the alert box if you agree with the statement in the alert box.
- 4. Click 'Cancel' if you want to cancel the action.

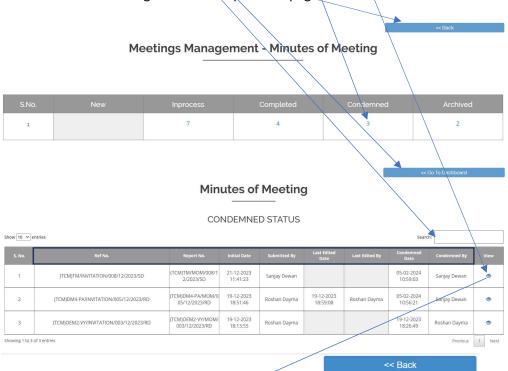


- 5. A message will show up with successfully condemned message.
- 6. Then you will see 'Go to Dashboard' and 'Go to Condemned Section' button the alert box.
- 7. By clicking the button 'Go to Dashboard, you will directly go to the minutes of meeting Dashboard.
- 8. By clicking the button 'Go to Condemned Section', you will go to the condemned status dashboard.



Condemned Dashboard – Minutes of Meeting

- 1. Here you can view all condemned minutes of meeting.
- 2. Click the number shown under 'Condemned' and go to the condemned status dashboard.
- 3. You can search here any condemned minutes of meeting.
- 4. You can view any minutes of meeting by clicking on ...
- 5. Click on 'Go to Dashboard' to go back to the minutes of meeting dashboard.
- 6. Click on 'Back' to go back to the previous page



Jan 12 2024 - Minutes of Meeting

Lear Loneague,
I am sending you an invitation to attend the meeting which I am scheduling now. Please go thru the contents and send me your acknowledgement by clicking on the buttons at the end of the message and I will be updated instantly regarding your status.

Best Regards

Sanjay Dewan

Secretary for Management Review Meeting, on behalf of the Chairman.

Section A: Details of Meeting

Ref No. (TCM)J12/INVITATION/016/01/2024/SD

Report No. (TCM)J12/MOM/016/01/2024/SD

Name of Organization	Milton	Address of Organization	Noida	
Category of Meeting	Planning Meeting	Date of Meeting 12-01		
Online Meeting Link / Venue of Meeting	Xyz2440887qwer	Time of Meeting	12:54	

Section B - Invitation for Attendance

Section B1 - Details of Chairman, Secretary or Organizer

S.No.	1 Chairman Mohit Gupta 2 Secretary Sanjay Dewan		Position	Email Id qhsecron@gmail.com qhseriskconsultants@gmail.com paperlessqhse@gmail.com	
1			TC - Management		
2			TC - Collections Operations		
3			TC - Billing		

Section B2 - Internal Attendees

S.No.	List	Name Employee Code Email Id		Status	
1	Int Attend ee1	Prabuddh Agrawal	PA001	salesqhserc@gmail.com	Awaiting confirmation
2	Int Attend ee2	Sonu Chaurasia	SC002	eqhse1@gmail.com	Awaiting confirmation

Section B3 – External Attendees

S.No.	S.No. List Name		Position Email Id		Status	
1	Ext Attend ee1	Sonu Chaurasiya	Jr. Php developer	xyx@gmail.com	Awaiting confirmation	

Please come prepared to discuss the agenda items mentioned under section C

Section C: Agenda Items

1	Follow up actions from earlier management reviews
2	Management / Departmental responsibility and Organization chart
3	Effectiveness of quality policy and objectives
4	Results of internal audits
5	Results of manufacturing process audits
6	Results of product audits
7	Results of 2nd party audits
8	Status of corrective actions
9	Review of environmental aspects and impacts
10	Review of compliance obligations, legal & other requirements including changing circumstances and developments in legal and other requirements
11	Regulatory agency response to the status of environmental issues
12	Results of participation and consultations
13	Communication from external interested parties including complaints
14	Changes in any internal issues related to the system
15	Changes in any external issues related to system
16	Result of drills conducted and their effectiveness
17	The quality performance of the organization
18	The environmental performance of the organization
19	The OH&S performance of the organization
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21	The extent to which objectives and targets have been met
22	The status of incident investigation, preventive and corrective actions
23	Recommendations for improvement
24	Process performance / Product performance
25	Key performance indicators (KPI's)
26	Changes affecting the management system.

27	Planning – upcoming projects, status of ongoing projects and their effect on the management system.	
28	Adequacy of resources	
29	Risks and opportunities / Results of FMEA	
30	Cost of poor quality	
31	Measures of process effectiveness	
32	Measures of process efficiency	
33	Product conformance	
34	Assessments of manufacturing feasibility made for changes to existing operations and for new facilities or new product, if applicable	
35	Customer satisfaction	
36	Review or performance against maintenance objectives	
37	Warranty performance, where applicable	
38	Field failures (potential and actual) and their impact on safety or the environment.	
39	Overall system effectiveness	
40	Adequacy of the entire system	
41	Announcement of next meeting date	

Section D: Discussion on Agenda Items

1	Follow up actions from earlier management reviews
2	Management / Departmental responsibility and Organization chart
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S.No.	Outputs and Summary	
		1

Section F: Approval of Minutes

F1 - Preparation and Approval

Confirmation of Preparation and Approval					
Name Position Date Signature					
Approved By Chairman					
Prepared By Secretary					
Prepared By Organizer	Vikrant Yadav	Sr. Php developer	05-02-2024	7,55	

F2 - Confirmation by Internal Attendees

Confirmation of Attendees				
S.No.	Name of Attendees	Employee Code of Attendees	Date	Signature of Attendees

F3 - Confirmation by External Attendees

Confirmation of Attendees				
S.No.	Name of Attendees	Position of Attendees	Date	Signature of Attendees

Archived Status Dashboard - Minutes of Meeting

- 1. Here you can view all archived minutes of meeting.
- 2. Click the number shown under 'Archived' and you will go to the archived dashboard.
- 3. You can search here any archived status minutes of meeting.
- 4. You can view any minutes of meeting by clicking on ...
- 5. Click on 'Back' to go back to the previous page.



Minutes of Meeting

ARCHIVED STATUS

Show 10 v entries (TCM)PMS/INVITA (TCM)PMS/MO 09-01-2024 18:35:27 TION/015/01/202 4/SD M/015/01/202 4/SD (TCM)TM(J2/INVITA TION/018/01/202 (TCM)TM(J2/M OM/018/01/20 13-01-2024 Sanjay Dewan Sanjay Sanjay 18:24:01 18:36:11 18:37:09 Dewan 18:55:34 4/SD 24/SD (TCM)OIM1-SC/INV (TCM)OIM1-SC/ ITATION/001/12/2 023/RD MOM/001/12/2 023/RD Dayma Dayma Showing 1 to 3 of 3 entries Previous 1

Archive - Paperless Management system - Minutes of Meeting

Dear Colleague

Dear Colleague,
I am sending you an invitation to attend the meeting which I am scheduling now. Please go thru the contents and send me your acknowledgement by clicking on the buttons at the end of the message and I will be updated instantly regarding your status.

Best Regards
Sanjay Dewan
Secretary for Management Review Meeting, on behalf of the Chairman.

Section A: Details of Meeting

Ref No. (TCM)PMS/INVITATION/015/01/2024/SD

Report No. (TCM)PMS/MOM/015/01/2024/SD

Name of Organization	QHSE	QHSE Address of Organization	
Category of Meeting	Problem Solving Meeting	Date of Meeting	09-01-2024
Online Meeting Link / Venue of Meeting	Delhi	Time of Meeting	18:32

Section B - Invitation for Attendance

Section B1 - Details of Chairman, Secretary or Organizer

S.No.	List	Name	Position	Email Id
1	Chairman			
2 Secretary				
3	Organizer	Vikrant Yadav	Sr. Php developer	abc@gmall.com

Section B2 – Internal Attendees

S.No.	No. List Name Employee Code		List Name Employee Code Email Id		Status	
1	Int Attend ee1	Prabuddh Agrawal	PA001	salesqhserc@gmail.com	Awaiting confirmation	
2	Int Attend ee2 Sonu Chaurasia SC002		eqhse1@gmail.com	Awaiting confirmation		

Section B3 – External Attendees

S.No.	List	Name	Position	Email Id	Status
1	Ext Attend ee1	Sonu Chaurasiya	Jr. Php developer	xyx@gmail.com	Awaiting confirmation

Please come prepared to discuss the agenda items mentioned under section C

Section C: Agenda Items

1	Follow up actions from earlier management reviews			
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25	Key performance indicators (KPI's)			
26	Changes affecting the management system.			

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28	Adequacy of resources			
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31	Measures of process effectiveness			
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Section D: Discussion on Agenda Items

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13	Communication from external interested parties including complaints
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15	Changes in any external issues related to system
16	Result of drills conducted and their effectiveness
17	The quality performance of the organization
18	The environmental performance of the organization
19	The OH&S performance of the organization
20	Customer feedback / Response to products / Services provided
21	The extent to which objectives and targets have been met
22	The status of incident investigation, preventive and corrective actions
23	Recommendations for improvement
24	Process performance / Product performance
25	Key performance indicators (KPI's)
26	Changes affecting the management system.
27	Planning – upcoming projects, status of ongoing projects and their effect on the management system.
28	Adequacy of resources
29	Risks and opportunities / Results of FMEA
30	
	Cost of poor quality
31	Measures of process effectiveness
32	Measures of process efficiency
33	Product conformance
34	Assessments of manufacturing feasibility made for changes to existing operations and for new facilities or new product, if applicable
35	Customer satisfaction
36	Review or performance against maintenance objectives
37	Warranty performance, where applicable
38	Field failures (potential and actual) and their impact on safety or the environment.
39	Overall system effectiveness
40	Adequacy of the entire system
41	Announcement of next meeting date

S.No.	Outputs and Summary

Section F: Approval of Minutes

F1 - Preparation and Approval

Confirmation of Preparation and Approval					
Name Position Date Signature					
Approved By Chairman					
Prepared By Secretary					
Prepared By Organizer	Vikrant Yadav	Sr. Php developer	05-02-2024	7,55	

F2 - Confirmation by Internal Attendees

Confirmation of Attendees					
S.No.	Name of Attendees	Employee Code of Attendees	Date	Signature of Attendees	

F3 - Confirmation by External Attendees

Confirmation of Attendees				
S.No.	Name of Attendees	Position of Attendees	Date	Signature of Attendees