

ISO ACTIVITIES/TIMELINES

		October			November					December				January					February				March			
		Wk 2	Wk 3	Wk 4	Wk 1	Wk 2	Wk 3	Wk 4	Wk 5	Wk 1	Wk 2	Wk 3	Wk 4	Wk 1	Wk 2	Wk 3	Wk 4	Wk 5	Wk 1	Wk 2	Wk 3	Wk 4	Wk 1	Wk 2	Wk 3	Wk 4
SUBMISSION OF DELIVERABLES																										
1	Gap Assessment Report	█	█																							
2	Implementation Plan			█																						
3	New Audit Criteria				█	█																				
4	Summary of Identified Risk and Opportunities of Processes within the Organization						█	█	█	█	█	█	█	█	█											
5	Revised Quality Manual																									
6	Aligned Quality Objectives with MFO and Strat Objs.																									
7	Final Project Completion Report																									
OTHER ACTIVITIES INVOLVED																										
8	IQA (Audit Schedule)			█	█	█	█																			
9	HO Management Review (MR)							█																		
10	Cluster 1 - MR							█																		
11	Cluster 2 - MR							█																		
12	Cluster 3 - MR							█																		
13	PEZA-wide MR																									
14	3rd Party Recertification Audit																									

█ Tentative sched