|  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| Schedule  Month | 10 | 5,11 | 3,9 | 6 | 2,8 | 3,9 | 1,7 | 4 | 3,9 | 7 |
| Process  Clause | Top  Mgmt | Mgmt  Team | Quality | Sales | Eng | Purch | Mfg | Wrhos | HR | Cust  Ser |
| 4 |  |  |  |  |  |  |  |  |  |  |
| 5 |  |  |  |  |  |  |  |  |  |  |
| 6 |  |  |  |  |  |  |  |  |  |  |
| 7.1 |  |  |  |  |  |  |  |  |  |  |
| 7.2 |  |  |  |  |  |  |  |  |  |  |
| 7.3 |  |  |  |  |  |  |  |  |  |  |
| 7.4 |  |  |  |  |  |  |  |  |  |  |
| 7.5 |  |  |  |  |  |  |  |  |  |  |
| 8.1 |  |  |  |  |  |  |  |  |  |  |
| 8.2 |  |  |  |  |  |  |  |  |  |  |
| 8.3 |  |  |  |  |  |  |  |  |  |  |
| 8.4 |  |  |  |  |  |  |  |  |  |  |
| 8.5 |  |  |  |  |  |  |  |  |  |  |
| 8.6 |  |  |  |  |  |  |  |  |  |  |
| 8.7 |  |  |  |  |  |  |  |  |  |  |
| 9.1 |  |  |  |  |  |  |  |  |  |  |
| 9.2 |  |  |  |  |  |  |  |  |  |  |
| 9.3 |  |  |  |  |  |  |  |  |  |  |
| 10.1 |  |  |  |  |  |  |  |  |  |  |
| 10.2 |  |  |  |  |  |  |  |  |  |  |
| 10.3 |  |  |  |  |  |  |  |  |  |  |