

Table 2 ISO/TS 16949 Compliance table

Clause	Subject	Compliance Analysis
4	Quality management system	
4.1	General requirements	
4.1	<i>Establishing a documented quality management system</i>	1. <input type="checkbox"/>
4.1	<i>Continually improving the effectiveness of the QMS</i>	2. <input type="checkbox"/>
4.1a	<i>Identifying processes</i>	3. <input type="checkbox"/>
4.1b	<i>Determining process sequence and interaction</i>	4. <input type="checkbox"/>
4.1c	<i>Determining criteria and methods for operation and control of processes</i>	5. <input type="checkbox"/>
4.1d	<i>Availability of resources necessary to support the operation and control of processes</i>	6. <input type="checkbox"/>
4.1.d	<i>Availability of information necessary to support the operation and control of processes</i>	7. <input type="checkbox"/>
4.1e	<i>Monitoring, measurement and analysis of processes</i>	8. <input type="checkbox"/>