

AS9100C Compliance Matrix

Approved By: Peter Rush, Quality Director
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Latest Amendment

Section	Changes to latest issue
All	Updated to reflect Standard title as AS9100C

Regulatory Distribution

None

Purpose

To show the cross reference between AS9100C and Weston Aerospace Business Management System documents (Company Exposition, business process flowcharts and work instructions).

Scope

Weston Aerospace Farnborough and Waltham Cross locations

Users

WAe Quality Management

References

None

Definitions

None

Section	Description	Exposition Reference	Process Reference
4.0	QMS	No Ref.	No Ref.
4.1	General Requirements	3.0	No Ref.
4.2	Documentation Requirements	No Ref.	No Ref.
4.2.1	General	6.2	GWI 102 MTB P01
4.2.2	Quality Manual	6.3	GWI 102
4.2.3	Control of Documents	6.2, 6.3 6.4	MTB P01 MWI 104 EWI 104
4.2.4	Control of records	6.5 7.4.2.2	GWI 115 SM P03
5.0	Management Responsibility	No Ref.	No Ref.
5.1	Management Commitment	2	No Ref.
5.2	Customer focus	4.2	GWI 112
5.3	Quality Policy	2	No Ref.
5.4	Planning	4.1.1	No Ref.
5.4.1	Quality Objectives	4.1.1	No Ref.
5.4.2	QMS Planning	4.1.1	No Ref.
5.5	Responsibility, Authority and Communication	4.1	No Ref.
5.5.1	Responsibility and Authority	4.1	No Ref.
5.5.2	Management Representative	4.1.3.2	No Ref.
5.5.3	Internal Communication	4.1.1	No Ref.
5.6	Management Review	4.3	No Ref.
5.6.1	General	4.3	No Ref.
5.6.2	Review Input	4.3	No Ref.
5.6.3	Review Output	4.3	No Ref.
6.0	Resource Management	No Ref.	No Ref.
6.1	Provision of resources	4.1.1 5.3	No Ref.
6.2	Human Resources	5.3	No Ref.
6.2.1	General	5.3.3	No Ref.
6.2.2	Competence, Training and Awareness	5.3.3	GWI 103 GWI 104
6.3	Infrastructure	5.1	No Ref.
6.4	Work Environment	5.2	No Ref.
7.0	Product Realisation	No Ref.	No Ref.
7.1	Planning of Product Realisation	7	No Ref.
7.1.1	Project Management	7.3	NPI P01
7.1.2	Risk Management	No Ref.	NPI F03
7.1.3	Configuration management	6.4	CM EWI 101 EWI 104 MWI 104
7.1.4	Control of Work Transfers	6.6	SM P02 M P03
7.2	Customer-Related Processes	No Ref.	No Ref.
7.2.1	Determination of Requirements Related to the Product	7.2	WNB MW1 101
7.2.2	Review of Requirements Related to the Product	7.4.1	WNB
7.2.3	Customer Communication	4.2 4.2.1 4.2.2 4.2.3	GWI 112
7.3	Design and Development	No Ref.	No Ref.

Section	Description	Exposition Reference	Process Reference
7.3.1	Design and Development Planning	7.3	NPI EWI 101 EWI 102 PMW 102 NPI P01
7.3.2	Design and Development Inputs	7.3	NPI EWI 101
7.3.3	Design and Development Outputs	7.3	NPI EWI 101 G P01
7.3.4	Design and Development Review	7.3	NPI EWI 101
7.3.5	Design and Development Verification	7.3	NPI EWI 101
7.3.6	Design and Development Validation	7.3	NPI EWI 101
7.3.6.1	Design and Development Verification and Validation Testing	7.3	NPI EWI 101
7.3.6.2	Design and Development Verification and Validation Documentation	7.3, 6.4	EWI 104
7.3.7	Control of Design and Development Changes	6.4.2	EWI 104
7.4	Purchasing	No Ref.	No Ref.
7.4.1	Purchasing Process	7.4.2	MWI 114 QWI 122
7.4.2	Purchasing Information	No Ref.	SM P03 MWI 102
7.4.3	Verification of Purchased Product	7.4.2.4 7.4.3.3	MWI 112
7.5	Production and Service Provision	No Ref.	No Ref.
7.5.1	Control of Production and Service Provision	7.4.3.1	MWI 104 MWI 117
7.5.1.1	Production Process Verification	7.4.3.1	QWI 104
7.5.1.2	Control of Production Process Changes	6.4.2	MWI 104
7.5.1.3	Control of Production Equipment, Tools and Software Progress	7.4.3.1.4	MWI 127 EWI 105
7.5.1.4	Post-Delivery Support	8.6 7.4.5.5 7.5	MP RWI 101 QWI 112
7.5.2	Validation of Processes for Production and Service Revision	7.4.3.1.2	MWI 104 MWI 115 MWI 121 MWI 124
7.5.3	Identification and Traceability	7.4.5.1	MWI 107 MWI 117
7.5.4	Customer Property	7.4.2.5	MWI 112 MWI 127
7.5.5	Preservation of Product	7.4.3.2 7.4.5.2	No Ref.
7.6	Control of Monitoring and Measuring Equipment	7.4.5.4	QWI 106
8.0	Measurement, Analysis and Improvement	No Ref.	No Ref.
8.1	General	No Ref.	No Ref.
8.2	Monitoring and Measurement	No Ref.	No Ref.
8.2.1	Customer Satisfaction	4.2 4.2.1 4.2.2 4.2.3	GW I 112
8.2.2	Internal Audit	8.1 8.1.1 8.1.2	QWI 108

Section	Description	Exposition Reference	Process Reference
8.2.3	Monitoring and Measurement of Processes	7.1	QWI 105
8.2.4	Monitoring and Measurement of Product	7.4.3.3 7.4.3.3.1 7.4.3.3.2 7.4.3.3.3 7.4.3.3.4 7.4.3.3.5	QWI 103 QWI 104 QWI 107
8.3	Control of Nonconforming Product	7.4.5.3	QWI 105
8.4	Analysis of Data	7.1	No Ref.
8.5	Improvement	No Ref.	No Ref.
8.5.1	Continual Improvement	7.1	No Ref.
8.5.2	Corrective Action	8.2	GW1 114 RW1 101
8.5.3	Preventive Action	8.3	GW1 114 RW1 101