

Objectives

[New Target](#)[New Objective](#)

Discipline	Ref	Objective	Last Review
✓ Quality	1	Focus on customer's needs and satisfaction	
✓ Quality	2	Continually improve the quality management system and operational processes	
Strategic	3	Quality certification	

Targets

Objective

Status

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Discipline	Ref	Program, Process or Procedure	Target	Status	Last Review
✓ Quality	1.1	Establish program, measure, reaction plan	establish program	Met	24 May 2023
✓ Quality	2.1	RIO Management	zero red rios, no more than 3 amber rios	Met	24 May 2023
✓ Quality	2.2	Internal audits are effective and timely	zero red status, no more than 2 amber status	Met	24 May 2023
Strategic	3.1	ISO9001 certification	certification	Met	24 May 2023