



QMSD-1002 Responsibility, Authority, and Organization Chart

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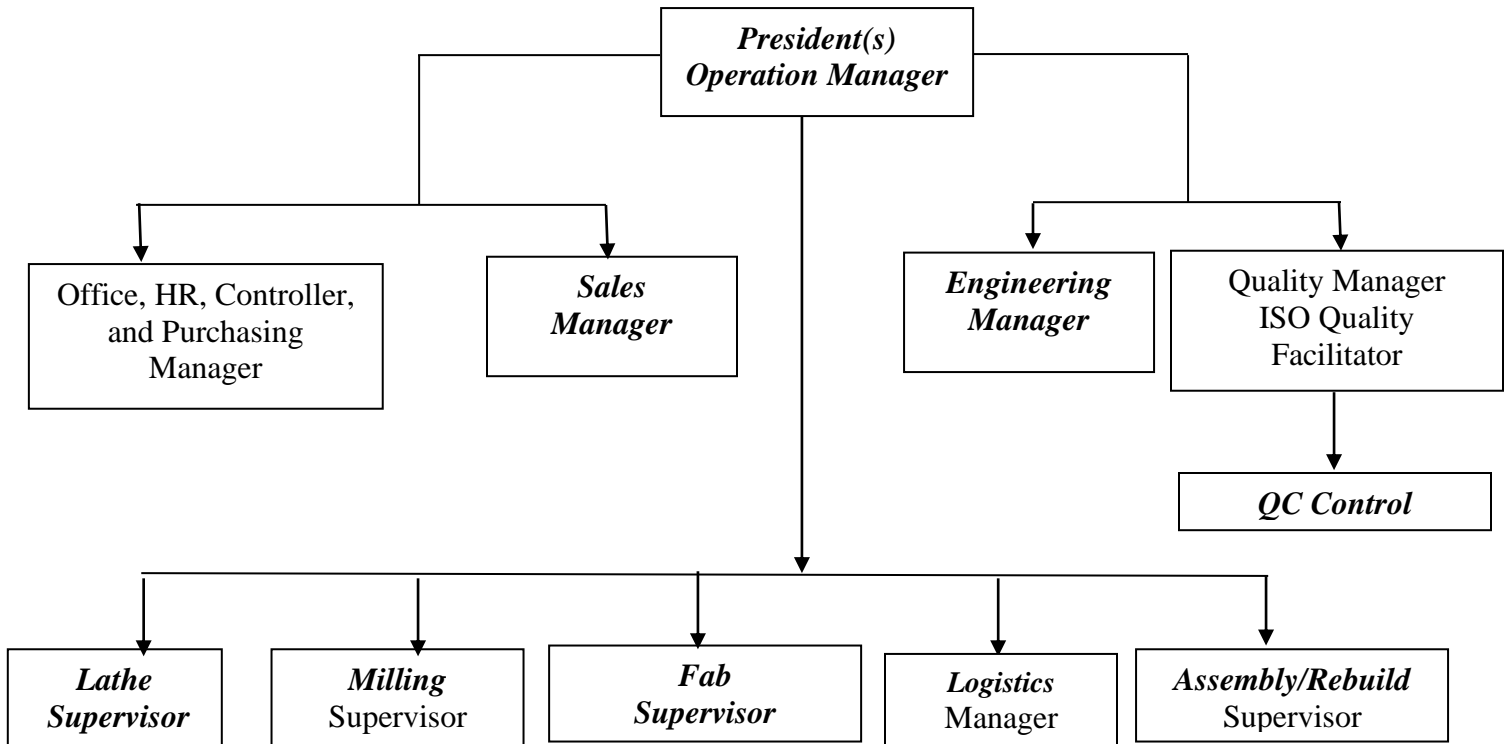
Rev. 3.2

Date: 04/28/2025

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Revision History

Rev.:	Rev. Changes:	Rev. By:	Rev. Date:
3.0	Process owner names were removed and replaced with "SEE RMT EMPLOYEE LIST" Production and Engineering Manager was added to the flow chart ISO 9001 Responsibilities and Authorities chart was added for better clarification Lathe, Milling, Fab, and Assembly/Rebuild departments nor report to the production Manager per Jeff Helman on 06/16/2022	CRSharp	05/19/2022
3.1	Production Manager was removed for the flow chart	CRSharp	08/23/2023
3.2	Vice Presidents was changed to Presidents	CRSharp	04/28/2025





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Top management ensures that responsibilities and authorities for relevant roles are assigned, communicated, and understood within the organization.

Top management has assigned responsibility and authority for the following:

Role	Responsibility and Authority	
	Name	Position
Ensuring that the quality management system conforms to the requirements of this International Standard	SEE RMT EMPLOYEE LIST	- Vice President Operation Manager
Ensuring that processes are delivering their intended outputs		- Vice President Operation Manager - Quality Manager — Production Manager
Reporting on the performance of the quality management system, on opportunities for improvement and on the need for change or innovation, and especially for reporting to top management.		- Quality Manager — Production Manager
Ensuring the promotion of customer focus throughout the organization.		- Vice President Operation Manager - Quality Manager
Ensuring that the integrity of the quality management system is maintained when changes to the quality management system are planned and implemented.		
The establishment of the quality management system		- Quality Manager — Production Manager
The implementation of the quality management system		
The maintenance of the quality management system		
The continual improvement of the quality management system		



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ISO 9001 Responsibilities and Authorities

P = Primary Contact
S = Secondary Contact

	Support Processes (QMSF-1027-05)	Sales (QMSF-10) Purchasing / Order Entry (QMSF-1027-04)	Engineering Design (QMSF-1027-06)	Production Control (QMSF-1027-02)	Quality Control (QMSF-1027-04)
4.1 Understanding the Organization and its Context	P				
4.2 Understanding the needs and expectations of interested parties	P				
4.3 Determining scope of the QMS	P				
4.4 QMS and its processes	P				
5.1 Leadership and commitment	P				
5.2 Quality Policy	P				
5.3 Actions to address risk and opportunities	P				
6.1 Actions to address risk and opportunities	P				
6.2 Quality Objectives and planning to achieve them	P				
6.3 Planning of changes	P				
7.1 Resources	P			S	
7.2 Competence	P			S	
7.3 Awareness	P				
7.4 Communication	P	S			
7.5 Documented Information	P				S
8.1 Operational planning and control	P	S		S	
8.2 Requirements for products and services	S	P		S	
8.3 Design and development of products and services		S	P		
8.4 Control of externally provided processes, products, and services	S	P			
8.5 Production and service provision	P	S		S	
8.6 Release of products and services	S	P		S	
8.7 Control of Nonconforming Outputs				S	P
9.1 Monitoring, Measurement, Analysis, and Evaluation				S	P
9.2 Internal Audit	P				
9.3 Management Review	P				
10.1 General	P				
10.2 Nonconformity and Corrective Action	S				P
10.3 Continual Improvement	P				