



UPDATING YOUR MANAGEMENT SYSTEM TO CONFORM TO AS9100C FROM AS9100B

CLAUSE	REQUIREMENTS	SPECIFIC ACTION	OWNER	COMMENTS
5.2	Take action to ensure on-time delivery and product conformity			
6.2.1	Personnel aware of new terms: “risk”, “special requirements” and “critical items”			
7.1.1	Manage orders to meet requirements at acceptable risk within resource and schedule constraints			
7.1.2	Manage risk with process to define responsibility and criteria for mitigation and acceptance			
7.1.4	Define how you assure control of transferred production processes			
7.2.2	Determine special requirements and the risks			
7.4.1a	Must have list of approved suppliers indicating approval status			
7.4.1	Determine and manage the risk when selecting and using suppliers			
7.5.1.1	Verify that processes, documentation and tooling (and any changes) result in conforming product before starting (or resuming) production			
8.2.1	Monitor on-time delivery			
8.2.4	Match any sampling plan (if used) to the criticality of the product and process capability			
8.2.4	Monitor critical items and key characteristics			

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