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| Supplier: | **Supplier Performance Quality Plan** | Reference: PQR XXXX |
| Version: |

**Product:**

**Comments:**

|  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- |
| **Version** | **Date** | **Written by** | **Checked by** | **Approved by** | **Changes** | **Monitoring plan (Naval Group restricted)** |
| **1** |  |  |  |  | **Initial version** |  |
| **2** |  |  |  |  |  |  |

|  |  |  |
| --- | --- | --- |
| Supplier: | **Supplier Performance Quality Plan** | Reference: PQR XXXX |
| Version: |

| **Phase** | **Operation** | **Applicable document** | **Applied index** | **Expected document** | **Surveillance** | | | | | | **Comments** |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| **Supplier** | | **Naval Group** | | **Other** | |
| **Type** | **Signature** | **Type** | **Signature** | **Type** | **Signature** |
| **1** | **Operation A** | **XXXXXX** | **X** | **XXXXXX** |  |  |  |  |  |  |  |
| **2** |  |  |  |  |  |  |  |  |  |  |  |
| **3** |  |  |  |  |  |  |  |  |  |  |  |
| **4** |  |  |  |  |  |  |  |  |  |  |  |
| **5** |  |  |  |  |  |  |  |  |  |  |  |
| **6** |  |  |  |  |  |  |  |  |  |  |  |
| **7** |  |  |  |  |  |  |  |  |  |  |  |
| **8** |  |  |  |  |  |  |  |  |  |  |  |
| **9** |  |  |  |  |  |  |  |  |  |  |  |

Monitoring points: H = hold point / W = meeting point / R = document verification