

PDP Identification and Initiation Worksheet

Project	Initiation Activities			Initiation Activities		
	Activities being initiated?			Activities getting the desired results?		
	What	Who	When	What	Who	When
Cleaning Project	Pre-Cleaning Inspection	Customer Supervisor	Today	Full inspection: Identify problem, determine problem and subject areas	Full Inspection Team	Monday
	Initial/Partial Completion of Water Cleaning/Condition	Internal Audit Team	Tomorrow and	Pre-spray/condition treatment	Preparation Supervisor	Today
	Internal Audit: Team supervisor to select employees	Internal Audit Team	Tomorrow and	Review all Commitments in Cleanroom's Location	ISO/CCR Team	Monday
				Review all Water Cleaning Schedule commitments	ISO/CCR Team	Monday
				Next Party Audit	MR, L, BSC, BSC	Next per year
Staffs	Full Inspection: Employee completing all company policies	Customer Supervisor	Today	Review all Commitments in Personnel Policies	ISO/CCR Team	Monday
	Internal Audit: Team supervisor to all employees	Internal Audit Team	Monday	Next Party Audit	MR, L, BSC, BSC	Next per year
Customer Support	Internal Audit: Supervisor to conduct inspection	Internal Audit Team	Monday	Customer service customer receiving	ISO/CCR Team	Monday
	Internal Audit: Team supervisor to all staffs	Internal Audit Team	Monday	Customer support staffs are trained	ISO/CCR Team	Monday
	Internal Audit: Team supervisor to conduct inspection all staffs	Internal Audit Team	Monday			
Maintenance	Internal Audit: Facility staff (House)	Facility Supervisor	Monday	Full Inspection: All Housekeeping issues	Full Inspection Team	Monday
	Initial/Partial Completion of any needed maintenance	Facility Supervisor	Monday	Review all Commitments in policy	ISO/CCR Team	Monday
	Internal Audit: Team supervisor to all employees	Internal Audit Team	Tomorrow and	Internal Audit: Housekeeping staff to inspect all maintenance	Customer Manager	Monday
				Next Party Audit	MR, L, BSC, BSC	Next per year

Sqf Verification And Validation Schedule

Lei Shi



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