

# Responsibilities

## and Quality Policy

### Authorities

Process	Type	Owner
Management Review	Support	President
Contracts	Core	Cus Svcs Mgr
Program Management	Core	Dir of Eng.
Purchasing	Core	Sr. Global Sourcing Mgr
Design Engineering	Core	Dir of Eng.
Manufacturing Eng.	Core	Mfg Eng Mgr
Receiving Inspection	Core	Dir of QA
Receiving	Core	Operations Mgr
Storage of Recvd Parts	Support	Operations Mgr
Planning/Scheduling	Core	Operations Mgr
Manufacturing	Core	Operations Mgr
Final Inspection	Core	Dir of QA
Packaging/Shipping	Support	Operations Mgr
Doc/Record Control	Support	Dir of QA
Internal Auditing Risk	Support	Dir of QA
Management	Support	President
Improvement Resource	Support	President
Management Org.	Support	President
Knowledge Managing	Support	President/HR
EHS	Support	Operations Mgr

LCR Embedded Systems is committed to always:

- Provide high quality products on time.
- Act in a professional and ethical manner.
- Treat our customers, suppliers and employees with respect and fairness.
- Provide our employees with the tools and environment for personal growth and continual improvement.

### Scope of Management System

Design and manufacture of high performance backplanes, enclosures, and integrated systems. There are no exclusions. All processes at the 9 S. Forrest Avenue, Jeffersonville, PA facility are included.

### Interested Parties

Interested parties to LCR include company top management, employees and temporary workers, customers, end users of LCR products, external providers, regulatory bodies, U.S. military, financial supporters, LCR's AS9100D certification body, and federal, state and local governments.



## Quality Manual



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# Sequence & Interaction of Processes

## Procedure Reference

and

## Relation to AS9100D

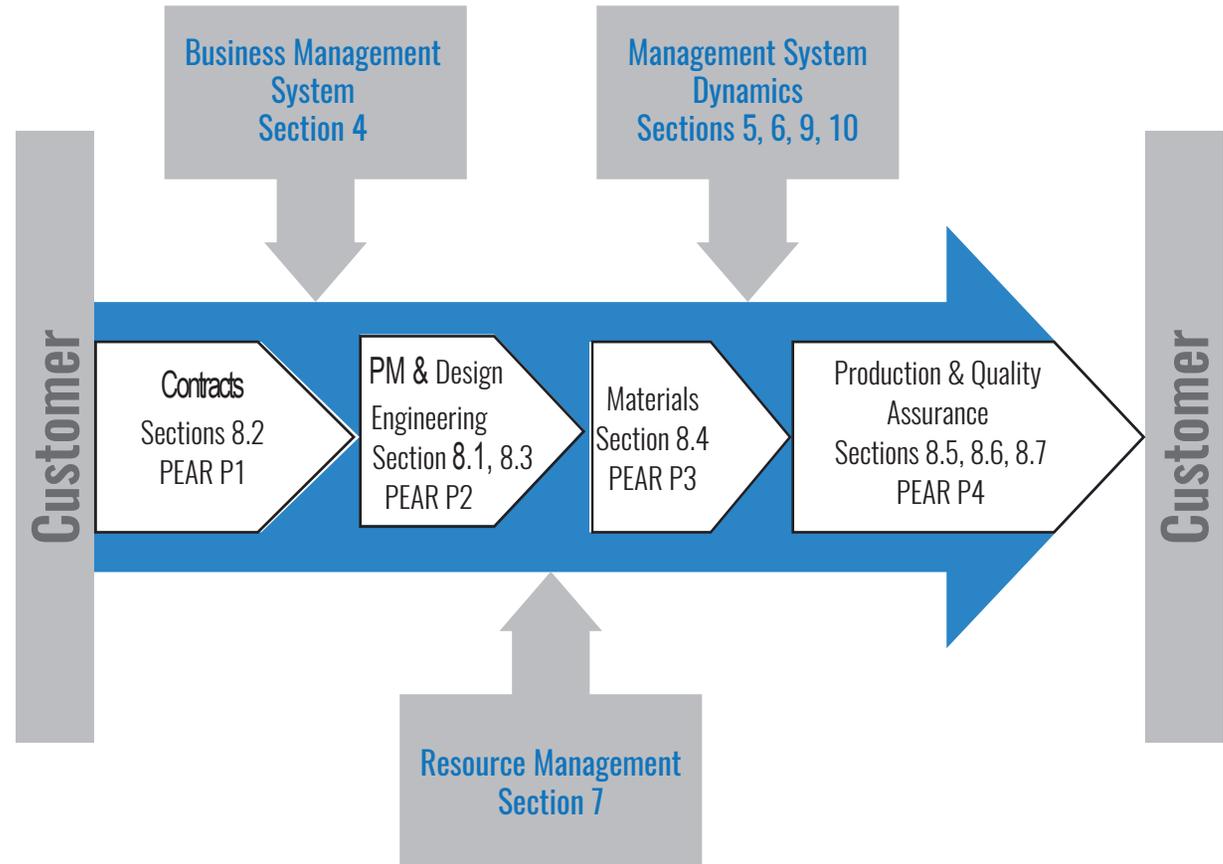
Number	Title
LQRQM	Quality Manual
LQR 4.0	LQR QMS Flow Chart
LQR 4.1	LQR Turtle Diagrams
LQR 4.2	Interested Parties & Communication
LQR 7.2	Competence/Awareness/Training
LQR 7.5	Documented Information
LQR 8.3	Design Engineering
LQR 8.7	Control of Nonconforming Outputs
LQR 9.2	Internal Audits
LQR 9.3	Management Review
LQR 10.0	Improvement

### Work Instructions are kept by Department in:

Company/DEPARTMENTS/QA/QA - EMBEDDED/Work Instructions

### Forms are kept in:

Company/DEPARTMENTS/QA/QA - EMBEDDED/LQR Forms



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