

Procedure 04.02 Form 04.02-2	
REPORT OF THE REVIEW OF THE EDPS	
DATE OF THE MODIP MEETING	NO. MEETING
1. EVALUATION AND EFFECTIVENESS OF EDP PROCESSES AND PROCEDURES	
1.1. Internal Audits (commentary-summary)	
1.2. Yield of SAPPs (process efficiency indicators)	
1.3. Corrective actions (summary map-number-degree of completion)	
1.4. Quality targeting (monitoring and/or adjustment, degree of implementation)	
2. REVIEW OF QUALITY POLICY	
2.1. Degree of compliance with the principles of the Quality Policy (commentary-summary)	
2.2. Proposals for improving Quality Policy	
3. STRATEGY REVIEW	
1.1. Achieving strategic goals	

3.3. Proposals for a Strategy Review		
4. PROPOSED CHANGES AND IMPROVEMENTS TO EDP PROCESSES/PROCEDURES		
B1. Process title	Problem	Proposed Change/Improvement
B2. Title of the proceedings	Problem	Proposed Change/Improvement