

## QMS Organizational Chart

### Our Customers

| Lean Sales  | Lean Engineering  | Lean Purchasing   | Lean Production  | Lean Quality Assurance   |
|---|---|---|--|--|
| <ul style="list-style-type: none"> <li>• Quoting</li> <li>• Contract Review</li> <li>• Order Processing</li> <li>• Customer Satisfaction</li> </ul> | <ul style="list-style-type: none"> <li>• Product and Process Design</li> <li>• Engineering Support</li> </ul> | <ul style="list-style-type: none"> <li>• Purchasing</li> <li>• Outsourced Processes</li> <li>• Supplier Management</li> </ul> | <ul style="list-style-type: none"> <li>• Production Scheduling</li> <li>• Preventive Maintenance</li> <li>• Infrastructure/ Work Environment</li> <li>• Product Realization</li> <li>• Inventory Control</li> <li>• Shipping</li> <li>• Receiving</li> </ul> | <ul style="list-style-type: none"> <li>• Calibration System</li> <li>• Control of Nonconforming Product</li> <li>• In-Process/ Final Inspection</li> <li>• Product Release</li> <li>• Corrective Actions</li> <li>• Control of Documented/ Retained Information</li> </ul> |

|                              |                                    |                                     |                                   |  |
|------------------------------|------------------------------------|-------------------------------------|-----------------------------------|--|
| Lean Sales Coordinator (LSC) | Lean Engineering Coordinator (LEC) | Lean Purchasing Coordinator (LPurC) | Lean Production Coordinator (LPC) | Lean Quality Assurance Coordinator (LQC) |
|------------------------------|------------------------------------|-------------------------------------|-----------------------------------|--|

| Lean Management  |   |  |
|--|---|--|
| <ul style="list-style-type: none"> <li>• Management System</li> <li>• Risk Assessment</li> </ul> | <ul style="list-style-type: none"> <li>• Communication</li> <li>• Analysis of Data</li> </ul> | <ul style="list-style-type: none"> <li>• Management Review</li> <li>• Training and Competency</li> </ul> |

|   |  |                              |
|---|--|------------------------------|
| Vice President of Engineering & Manufacturing | <br>President | Vice President of Technology |
|---|--|------------------------------|