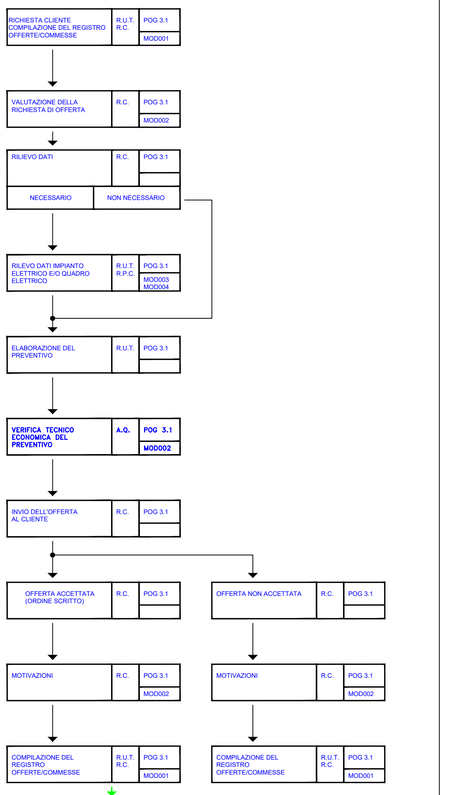
FLUSSO DOCUMENTALE DEL SISTEMA QUALITA' AZIENDALE

TARGETdue Consulting

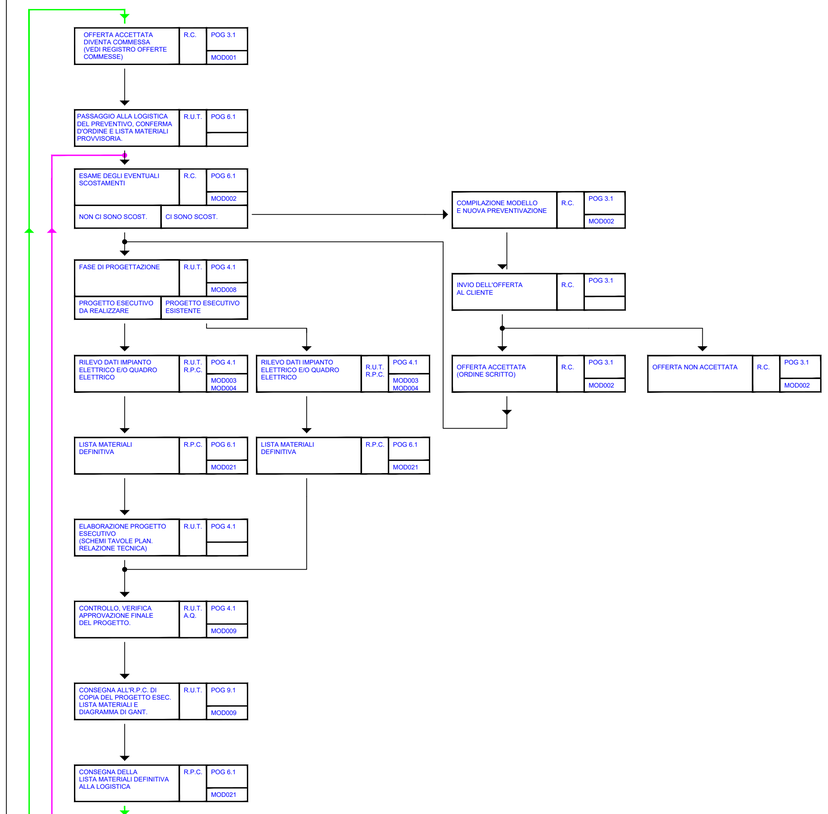
Viale della Repubblica, 298 - 59100 PRATO

FLUSSO ATTIVITA' GESTIONE COMMESSE - PIANO PER LA QUALITA'

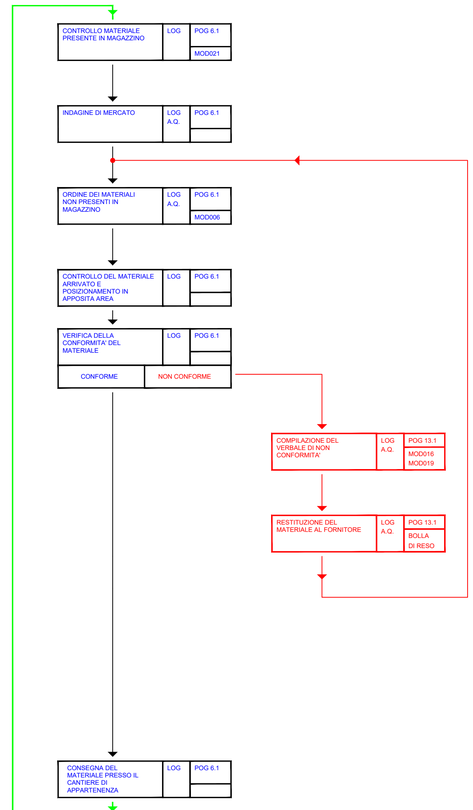
FASE OFFERTA/COMMESSA - Pg.1



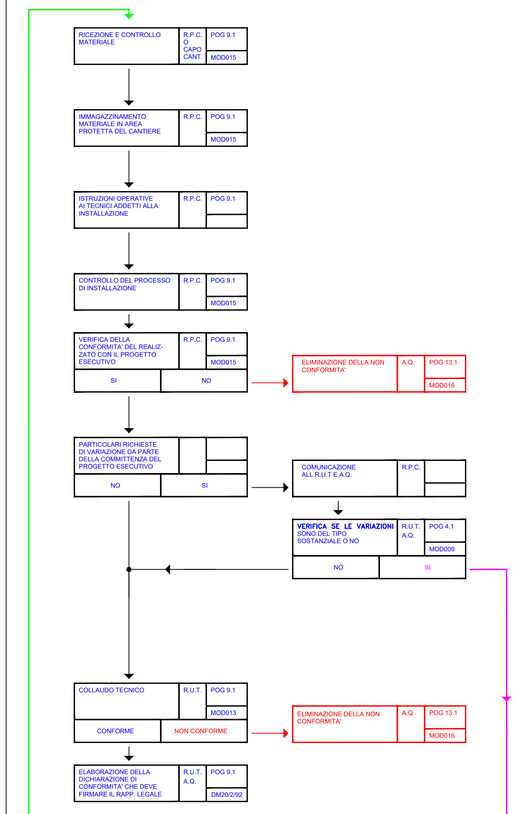
FASE DI PROGETTAZIONE E PIANIFICAZIONE Pg.2



FASE DI APPROVVIGIONAMENTO Pg.3

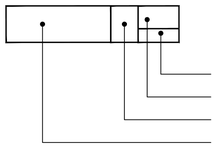


FASE DI INSTALLAZIONE E COLLAUDO FINALE Pg.4



LEGENDA

LINEA BLEU	———	DESCRIZIONE ATTIVITA' OPERATIVE
LINEA VERDE	———	FASI OPERATIVE
LINEA NERA	———	ATTIVITA' OPERATIVE
LINEA MAGENTA	———	ATTIVITA' DI RIESAME (Feed Back)
LINEA ROSSA	———	NON CONFORMITA'



MODULO OPERATIVO
PROCEDURA OPERATIVA DI RIFERIMENTO
RESPONSABILE ATTIVITA'
ATTIVITA' OPERATIVA