

## SHIMADZU MEDICAL SYSTEMS EQUIPMENT MAINTENANCE QASP MATRIX

Deliverable or Service Requirement	Measurement /Metric	Performance Standard	Acceptable Quality Level (AQL)	Method of Surveillance	Procedures to be taken when performance standards are not met
Performance Based Statement of Work (PISOW)	Services to be provided	At all times the contractor must establish a communication link to the government furnished systems in order to provide services rendered under this contract. If the failure occurs and it is determined to be the fault of the contractor, and the failure lasts more than 4 hours, the contractor will be penalized.	99%	Random Checks/Inspections on Completion of Workload Tasking - Government Government representative to monitor	FAR Clause 52.212-4(a) – Inspection/Acceptance  Poor performance reviews will be given.
		Failure in more than any 3 metrics below or continued failure in any or all of the below performance work metrics may cause the contractor to be penalized.			
PISOW Paragraph 2.a	Services to be provided.	<b>Employee Qualifications:</b> All employees shall be OEM trained to repair equipment.	100%	Random monitoring - Government representative to monitor	FAR Clause 52.212-4(a) – Inspection/Acceptance  Poor performance reviews will be given.
PISOW Paragraph 2.c	Services to be provided.	<b>Equipment Maintained per OEM Specs:</b> All equipment maintained per OEM Specs no "after market" parts accepted.	100%	Random monitoring - Government representative to monitor	FAR Clause 52.212-4(a) – Inspection/Acceptance  Poor performance reviews will be given.
PISOW Paragraph 3.a	Services to be provided.	<b>Pre-Work Inspection:</b> All inspections performed with in 30 days of award, all discrepancies reported in writing within 30days.	99%	Random monitoring - Government representative to monitor	FAR Clause 52.212-4(a) – Inspection/Acceptance  Poor performance reviews will be given.
PISOW Paragraph 4.a	Timeliness & Accuracy	<b>Contractor Materials:</b> Contractor to supply all materials and equipment.	100%	Random monitoring - Government representative to monitor	FAR Clause 52.212-4(a) – Inspection/Acceptance  Poor performance reviews will be given.
PISOW Paragraph 5.c	Accuracy	<b>Replacement Parts:</b> Contractor to supply OEM replacement parts. No "after market" parts accepted.	100%	Random monitoring - Government representative to monitor	FAR Clause 52.212-4(a) – Inspection/Acceptance  Poor performance reviews will be given.

# Quality Master Plan

**N Colangelo**



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## **Table of Contents Quality Master Plan**

1. Understanding the eBook Quality Master Plan
  - The Rise of Digital Reading Quality Master Plan
  - Advantages of eBooks Over Traditional Books
2. Identifying Quality Master Plan
  - Exploring Different Genres
  - Considering Fiction vs. Non-Fiction
  - Determining Your Reading Goals
3. Choosing the Right eBook Platform
  - Popular eBook Platforms
  - Features to Look for in an Quality Master Plan
  - User-Friendly Interface
4. Exploring eBook Recommendations from Quality Master Plan
  - Personalized Recommendations

- Quality Master Plan User Reviews and Ratings
- Quality Master Plan and Bestseller Lists
- 5. Accessing Quality Master Plan Free and Paid eBooks
  - Quality Master Plan Public Domain eBooks
  - Quality Master Plan eBook Subscription Services
  - Quality Master Plan Budget-Friendly Options
- 6. Navigating Quality Master Plan eBook Formats
  - ePub, PDF, MOBI, and More
  - Quality Master Plan Compatibility with Devices
  - Quality Master Plan Enhanced eBook Features
- 7. Enhancing Your Reading Experience
  - Adjustable Fonts and Text Sizes of Quality Master Plan
  - Highlighting and Note-Taking Quality Master Plan
  - Interactive Elements Quality Master Plan
- 8. Staying Engaged with Quality Master Plan
  - Joining Online Reading Communities
  - Participating in Virtual Book Clubs
  - Following Authors and Publishers Quality Master Plan
- 9. Balancing eBooks and Physical Books Quality Master Plan
  - Benefits of a Digital Library
  - Creating a Diverse Reading Collection Quality Master Plan
- 10. Overcoming Reading Challenges
  - Dealing with Digital Eye Strain
  - Minimizing Distractions
  - Managing Screen Time
- 11. Cultivating a Reading Routine Quality Master Plan
  - Setting Reading Goals Quality Master Plan
  - Carving Out Dedicated Reading Time
- 12. Sourcing Reliable Information of Quality Master Plan
  - Fact-Checking eBook Content of Quality Master Plan

- Distinguishing Credible Sources
- 13. Promoting Lifelong Learning
  - Utilizing eBooks for Skill Development
  - Exploring Educational eBooks
- 14. Embracing eBook Trends
  - Integration of Multimedia Elements
  - Interactive and Gamified eBooks

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