





KITALE NATIONAL POLYTECHNIC

QUALITY MANAGEMENT SYSTEM BASED ON ISO 9001:2015 STANDARD

REPORT OF ACHIEVEMENT OF QUALITY OBJECTIVES FOR THE FY 2019-2021

FARM MANAGEMENT

Authorized by: _____ Principal	Sign: 	Date: <u>25TH OCT 2021</u>
Issued by: _____ Management Representative	Sign: 	Date: <u>25TH OCT 2021</u>

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s/no	Objective	Who will be responsible?	What will be done?	When will it be completed?	What resources will be required?	How will the results be monitored and evaluated?	Status of achievement
	<i>State a measurable quality objective addressing any of the dimensions of quality product/ service</i>	<i>Give the title of the person to ensure that the quality objective is achieved (the process owner)</i>	<i>State activities to be undertaken to ensure that the quality objective is achieved</i>	<i>For every activity in column 3 indicate when it will be completed</i>	<i>Indicate the resources required to undertake the activities in column 3</i>	<i>Indicate how results will be monitored and evaluated that you've met the quality objective</i>	
1	Increase maize output from the current 10 bags to 25 bags per acre by 31/12/2018	FM	By strictly adhering to the maize agronomical practices.	31/12/2018	Maize production inputs such as certified seeds, adequate fertilizer, and herbicides	Maize production records Physical assessment tools Farm reports	Not effective since there was a challenge on the unpredictable weather patterns.
2	Increase the dairy production from the current 1800 liters to 3600 liters per lactation per cow by	FM	Adherence to dairy livestock production practices. Addition of more dairy cows.	31/12/2018	Dairy inputs such as proper housing, feeds, and additives	Dairy production records Physical assessment tools Farm reports	Not effective since there were no proper housing, and additives for the cows.
3	Diversify livestock production by	FM	Plan and budget for it	31/6/2018	Funds, breeds	Approved plan and budget Livestock records Physical assessment	Effective since there was achievement on introducing

introducing sheep, pigs and poultry by 31/12/2018							pig and shoats
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PREPARED BY: Farm Manager.

DATE: 02/10/2021