



KITALE NATIONAL POLYTECHNIC

QUALITY MANAGEMENT SYSTEM BASED ON ISO 9001:2015 STANDARD

EVALUATION REPORT ON THE ACHIEVEMENT OF QUALITY OBJECTIVES FOR THE FY 2018-2019

OFFICE OF THE MANAGEMENT REPRESENTATIVE

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Objective	Who will be responsible?	What will be done?	What resources will be required?	When will it be completed?	How will the results be monitored and evaluated?	ACHIEVEMENT	REMARKS
<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>Indicate the resources required to undertake the activities in column 3</i>	<i>For every activity in column 3 indicate when it will be completed</i>	<i>Indicate how results will be monitored and evaluated that you've met the quality objective</i>		
To enhance compliance to the QMS, ISO 9001:2015 and applicable legal requirements by 30/06/2018	MR	Carry out IQA twice a year Undertake corrective actions timely	<ul style="list-style-type: none"> • Personnel • Space • Finance • Auditors • Stationery 	By June 30,2019 Immediately after detection	Management reviews Analysis of audit findings annually.	Two internal audits were carried out in 2019	Effective
Maintain at least two IQAs per year by 30/06/ 2018	MR	Prepare audit Program Implement the program	<ul style="list-style-type: none"> • Personnel • Space • Finance • Auditors • Stationery 	30/6/19 30/06/19	Review the approved audit plan and audit reports bi-annually and evaluate by 30/06/ 2019	Programmes were developed	Effective
Maintain at least two management reviews per year by 30 th June 2018	MR	Prepare meeting schedule Implement the schedule	<ul style="list-style-type: none"> • Personnel • Space • Finance • Auditors • Stationery 	30/5/19 30/6/19	Review the approved schedule and minutes of and meetings held evaluate by 30/06/2019	Two management reviews were contacted in 2019.	Effective

PREPARED BY: Management Representative.

APPROVED BY : 

DATE: 17th October 2021