

Figure 6.1b-_: Process/Performance Inspections, Audits, and Tests

Responsible Activities	Health Care and Support Processes Design and Development Phases								
	A	B	C	D	E	F	G	H	I
	Concept	Definition	<u>Design</u>	<u>Development</u>	Validation	Production	Introduction	<u>Delivery</u>	Support
Inspections									
Source (<u>Supplier/Group Purchaser</u>) Inspection									
In-Process Inspection					<u>VC</u>	<u>VC</u>			
Final Inspection									
Audits									
Quality System Audits									
JHACO Audits									
<u>Supplier/Group Purchaser</u> Certification Audits									
Internal Process Audits					A	A	A	A	A
<u>Supplier/Group Purchaser</u> Self-Audits									
<u>Internal Accounting</u> Audits									<u>S</u>
<u>Governance</u> Audits									
Tests									
Prototype Model									
Pilot Build									
Competitive Services <u>Analysis</u>									
<u>Reliability/Endurance</u> Tests									

Code: A = All Processes (Health Care and Support); HC = Health Care Processes; S = Support Processes

Replace exemplary information with information representative of your organization. Blue underlined words link to other Templates, Results Charts, and Best Practices.

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