List of Mandatory Procedures

#	ISO 13485 Clause No.	SOP NO.	Name of the PROCEDURE
1.	*4.1*	*QMS-SOP-01*	Control of Out sourced Activities
2.	*4.2.3*	*QMS-SOP-02*	*Control of Documents*
3.	*4.2.4*	*QMS-SOP-03*	*Control of records*
4.	5.66.3	*QMS-SOP-04*	Management Review
5.	6.2.2	*QMS-SOP-05*	Training
6.	6.3	*QMS-SOP-06*	Maintenance Activities
7.	6.4	*QMS-SOP-07*	Health, cleanliness and clothing if come in contact with the product can affect it
8.	6.4	*QMS-SOP-08*	Work environment conditions, monitoring and control
9.	6.4	*QMS-SOP-09*	Control of contaminated or potential contaminated products to prevent product contamination
10.	7.1	*QMS-SOP-10*	Risk Management
11.	7.3.1	*QMS-SOP-11*	Design and development
12.	7.4.1	*QMS-SOP-12*	Purchasing process
13.	7.5.1.2.1	*QMS-SOP-13*	Product cleanliness
14.	7.5.1.2.2	*QMS-SOP-14*	Installation activities
15.	7.5.1.2.3	*QMS-SOP-15*	Servicing activities
16.	7.5.2.1	*QMS-SOP-16*	Validation of the application of the computer S/W
17.	7.5.2.2	*QMS-SOP-17*	Sterilization process validation
18.	7.5.3.1	*QMS-SOP-18*	Product identification
19.	7.5.3.1	*QMS-SOP-19*	Product return identification from normal production
20.	7.5.3.2	*QMS-SOP-20*	Product traceability
21.	7.5.5	*QMS-SOP-21*	Product preservation
22.	7.5.5	*QMS-SOP-22*	Control of limited shelf life products
23.	7.6	*QMS-SOP-23*	Control of monitoring and measuring equipment
24.	8.2.1	*QMS-SOP-24*	Feedback system (including customer complaint)
25.	8.2.1	*QMS-SOP-25*	Post-production phase experience
26.	8.2.1	*QMS-SOP-26*	Post Market Clinical follow up
27.	8.2.1	*QMS-SOP-27*	*Clinical Evaluation*
28.	*8.2.2*	*QMS-SOP-28*	*Internal audit*
29.	8.2.4.1	*QMS-SOP-29*	Monitoring and measurement of product
30.	*8.3*	*QMS-SOP-30*	*Control of nonconforming product*
31.	8.4	*QMS-SOP-31*	Analysis of data
32.	8.5	*QMS-SOP-32*	Improvement
33.	8.5.1	*QMS-SOP-33*	Advisory notice
34.	8.5.1	*QMS-SOP-34*	Handling of customer Complaints
35.	8.5.1	*QMS-SOP-35*	Vigilance system
36.	*8.5.2*	*QMS-SOP-36*	*Corrective action*
37.	*8.5.3*	*QMS-SOP-37*	*Preventive action*