

Process Effectiveness Assessment Report (PEAR) Rev. 0

Derived from SAE AS9101 Rev D.

Process: ENTER PROCESS NAME HERE

PEAR Number: 01

Assessment Conducted by: NAME

Date: DATE

If PEAR is associated with an internal audit report, indicate report #: NUMBER OR N/A

Process details, including associated process interfaces: Enter details here.

Inputs: Enter details here.

Outputs: Enter details here.

Applicable SAE AS9100 Rev. C clause(s):

Enter list of clauses here.

Organization's method for determining process effectiveness:

Quality objective(s):

- Enter details here.
- Enter details here.

Other process measurements:

- Enter details here.
- Enter details here.

Assessor observations and comments supporting process effectiveness determination:

Results and resolutions from latest internal audit findings:

- There were X major nonconformities reported from the audits:
 - Detail (include how the major nonconformity has been satisfactorily closed, if possible.)
 - Detail (include how the major nonconformity has been satisfactorily closed, if possible.)
- There were X minor nonconformities reported from the audits. These comprised the following general issues:
 - Detail
 - Detail

All minor nonconformities have all been closed; this was verified on [date].

Status of quality objectives:

Enter details here.

Statement of Effectiveness Level (check only one):

Based on the evidence presented above, the process is:

- 1. Not implemented; planned results are not achieved.
CORRECTIVE ACTION FILED: _____
- 2. Implemented; planned results are not achieved and appropriate actions not taken.
CORRECTIVE ACTION FILED: _____
- 3. Implemented; planned results are not achieved, but appropriate actions being taken.
- 4. Implemented; planned results are achieved.