









(WI)

- WI-OD-001 
- WI-OD-002  CAR/PAR
- WI-OD-003 
- WI-OD-004 Work fore  Drive Thru
- WI-OD-005  Buddy
- WI-OD-006 
- WI-OD-007 
- WI-OD-008  TQM  App

????????????????

1. ???????????

3.1

A 10x10 grid of squares. The top row (row 1) and the first column (column 1) are shaded gray. All other squares are white. This represents the set of numbers from 1 to 99.

[illegible]

5.




6. ???

6.1

QMR

Lead Auditor

6

6.2 

6.3 [Progress bar]

6.3.1 Open Meeting [Progress bar] Lead


Auditor [Progress bar]


- [Progress bar]
- [Progress bar]
- [Progress bar]
- [Progress bar] Closing Meeting

6.3.2

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graph LR
    A[ ] --> B[Checklist]
    B --> C[ ]
    C --> D[Evidence)
    D --> E[ ]
    E --> F[(Objective
    F --> G[ ]
    G --> H[4]
    H --> I[Audit]
  
```

1. Major 

2. Minor 

6.4

Observation : OB

1. Audit Objectives ()
 2. Audit Scope ()
 3. Audit Methodology ()
 4. Audit Team ()
 5. Audit Schedule ()

Comment ()
 Audit Team ()

- () Audit checklist

()

Auditor
 - ()

6.5 ()

6.5.1. Lead Auditor () Closing Meeting

()

- ()
- ()
- () ()

6.5.2. () (Non-conformity: NC) () () () / ()

FM-OD-005

6.5.3 ()

() / () FM-OD-005

()

()

()

6.5.4

()

() 7 () ()

() 30 ()

() 30

()

() 3 ()

()

6.6 ()

Lead Auditor () FM-OD-006

()

() / () FM-OD-005

6.6 ()

()

() ()

1) () (Check list) FM-OD-004

2) () / () (CAR./PAR.) FM-OD-005

3) () (Internal Audit Report)FM-OD-006

()

()

(CAR/PAR - LOG)



(PM-OD-002)

003)

(FM-

OD-007)

(CAR/PAR-LOG)

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?? CAR/PAR

1.??????????

2.??

3.???????????

4. ?????????????????


 OMR
 
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WI-OD-003

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image-1657619345742.png

1. ?????????

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2. ?????

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?? FEEDBACK ??

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3. ?????????

SE ???? ????
OD ???? ????
FEEDBACK ???? ????
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4. ?????????

4.1 SE ???? ????
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4.2 OD

5. ?????????????????



5.1 SE FEEDBACK CUSTOMER COMPLAINT (FM-SE-001) COMPLAINT LOG (FM-SE-002)
5.2 SE

-
- SE OD CAR. / (FM-OD-005) CUSTOMER COMPLAINT
 /

5.3
 OD
 QMR

5.4 SE OD
5.4.1
5.4.2

5.5 SE Complain LOG (FM-SE-002)

[illegible][illegible][illegible]

COMPLAINT (FM-SE-001)

(FM-SE-002)

/

(FM-OD-005)



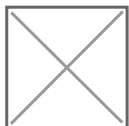
(FM-OD-007)

CUSTOMER

COMPLAINT LOG

/

WI-OD-004 Work fore
???????????? Drive Thru



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- Link

WI-OD-006

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1.?? Nopadol Tube

<https://vdo.pay9.co/videos/embed/a0fd7341-0d46-4cac-af2b-a803df3073fd>

2.???????????? Nopadol Tube ????????????????????????????????? preview Video

<https://vdo.pay9.co/videos/embed/c8886481-8620-4053-ba11-7b85ab6f20cb>

WI-OD-007

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(5 .)

5

1.

2.

3.

4.

3

5.

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WI-OD-008 ??????????????

TQM ????? App

