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J. Caruso	Digitally signed by John M. Caruso DN: cn=John M. Caruso gn=John M. Caruso c=United States l=US o=Product Resources ou=Quality Assurance e=jcaruso@prodres.com Reason: I am the author of this document Location: Date: 2013-03-18 12:57-04:00	J. Porter		Digitally signed by Jamie Porter DN: cn=Jamie Porter gn=Jamie Porter c=United States l=US o=Product Resources ou=Quality Assurance e=jporter@prodres.com Reason: I am approving this document Location: Date: 2013-03-19 15:23-04:00

1.0 Purpose

This document describes the provision of resources and how Product Resources satisfies this requirement.

2.0 Policy

Product Resources shall determine and provide the resources needed to

a) implement and maintain the Quality system and continually improve its effectiveness, and

b) enhance customer satisfaction by meeting customer requirements, and

c) comply with the regulatory Quality system required for product controlled under the ATEX Directive, ISO 80079-34, and

d) comply with the regulatory Quality system required for product controlled under the Medical Device Directive, ISO 13485, and

e) for regulated product including those regulated under the above Directives, comply with product requirements and conditions for the manufacturer as found in product listing reports and equivalent.

3.0 Procedure

The provision of resources begins at and flows down from the Quality Policy. See 90-2000-5.3, Quality Policy, which includes management's making available the resources so as to be able to fulfill the Quality Policy.

See also the Management Review procedures 90-2000-5.6.1, 90-2000-5.6.2, and 90-2000-5.6.3. It is in our Management Review that we set the Quality Policy and assess the effectiveness of the Quality system and resolve to take actions for its improvement including (implicitly) the resources to do so.

See also 90-2000-8.1 (General Measurement, Analysis, and Improvement), 90-2000-8.2.1 (Customer Satisfaction), and 90-2000-8.5.1 (Continual Improvement).

It shall be noted in addition that the Quality Assurance Manager shall assign appropriate personnel to perform Quality-related and regulatory-related functions as required by product documentation, this Quality Manual, procedures associated with the Quality Manual, and the regulatory Quality standards ISO 80079-34 and ISO 13485. Personnel performing these Quality functions shall be trained to the procedures required. See 90-2000-6.2.2 regarding training.

See also 90-2000-5.5.2 (Management Representative) for the role of the Management Representative in regulatory compliance and requirements awareness.

The Lead Internal Auditor shall appoint and train personnel to perform Quality audits.