

HOOKS INDUSTRIAL Inc.

Project Time Line

ID	Task Name	Start	Finish	Q1 13			Q2 13									Q3 13																		
				3/17	3/24	3/31	4/7	4/14	4/21	4/28	5/5	5/12	5/19	5/26	6/2	6/9	6/16	6/23	6/30	7/7	7/14	7/21	7/28	8/4	8/11	8/18	8/25	9/1	9/8	9/15	9/22			
1	Project Time Line	3/18/2013	9/25/2013																															
2	GAP Analysis of Current QMS	3/18/2013	3/18/2013																															
3	Quality Manual Development (TIEC)	3/25/2013	3/29/2013																															
4	Quality Manual Submitted to Hooks	3/29/2013	3/29/2013																															
5	Quality Manual Reviewed and Approved (Hooks)	3/29/2013	4/9/2013																															
6	Quality Procedures Development (TIEC)	3/29/2013	4/16/2013																															
7	Quality Procedures Submitted to Hooks	4/16/2013	4/16/2013																															
8	QP's Reviewed and Approved (Hooks)	4/16/2013	5/1/2013																															
9	Development of Quality Forms	4/29/2013	5/16/2013																															
10	Forms Submitted to Hooks	5/16/2013	5/16/2013																															
11	Review and Approval of Forms (Hooks)	5/16/2013	5/30/2013																															
12	ASME QMS Quality Manual, Procedures and Forms (TIEC)	5/29/2013	6/14/2013																															
13	Review and Approval of ASME Documents (Hooks)	6/14/2013	6/28/2013																															
14	Select and apply to an Insurance Co.	6/11/2013	6/11/2013																															
15	Apply to the National Board for an N Stamp	6/24/2013	6/24/2013																															
16	Develop Sample for the Joint Review	6/7/2013	6/19/2013																															
17	Schedule the Joint Review (Estimated)	7/8/2013	7/9/2013																															
18	Key Staff Training (TIEC/Hooks)	6/3/2013	6/3/2013																															
19	Implementation Period	4/4/2013	8/14/2013																															
20	Site Visit- System Audit (Estimated)	6/24/2013	6/24/2013																															
21	Site Visit- System Audit (Estimated)	7/19/2013	7/19/2013																															
22	Internal Audit of Entire QMS	7/1/2013	7/3/2013																															
23	Management Review	7/8/2013	7/8/2013																															
24	Corrective Actions from Internal Audit	7/8/2013	7/19/2013																															
25	Hooks submittal of API Applications	7/11/2013	7/11/2013																															
26	API Certification Audit (Estimated)	8/27/2013	9/2/2013																															
27	Certification of Hook's QMS (Estimated)	9/25/2013	9/25/2013																															