## QMP 0.1– Listing of recommended QMPs for 5 construction types 2023-01-08

The following table provides recommendation of the various QMPs (in QMP alpha-numeric order) to the various construction industry type users.

[Page 2 of this QMP 0.1 shows the QMPs packaged according to intended user-pair and construction phase.]

**Legend:**

A = Public Sector Owner, B = Developer, C = Contractor, D = Designer; E = Subcontractor

3 = core process, strongly recommended; 2 = recommended; 1 = For your information.

**Note that QMPs are listed here for information. Requirements for QMPs to be utilized must be included in the RFQ or RFP documents.**

{In case your printer colors these darkly so they are illegible, the table below uses 2-letter acronyms as an alternate to colored items.}

QMP is suggested for inclusion in the RFQ or RFP documents to subcontractors, as a **specification** for quality management. **[Specs = Sp]**

QMPs are suggested for inclusion in the RFQ or RFP documents to subcontractors, as a procedure for use by subcontractors and by the organization **[Shared = Sh]**

QMPs are suggested for use by the organization. No requirement for subcontractor use is intended. **[GC only = GC]**

**QMPs suggested per end user construction type**

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| ***A*** | ***B*** | ***C*** | ***D*** | ***E*** | ***Quality Management Procedures* – [ Provide hyperlinks to the actual files]** |

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| --- | --- | --- | --- | --- | --- | --- |
| 3 | 3 | 3 | 3 | 3 | Sh | QMP 0 - Log of QMPs |
| 3 | 3 | 3 | 3 | 3 | Sh | QMP 0.1– Listing of recommended QMPs for 5 construction types |
| 3 | 3 | 3 | 1 | 2 | GC | QMP 2.1 - Subcontractor RFP Quality process, Meeting and Agenda |
| 3 | 3 | 3 | 3 | 3 | Sp | QMP 2.2**a**-b - RFQ Quality Specification - Public Sector Owner or Developer to Large Contractor |
|  |  | 3 | 1 | 3 | Sp | QMP 2.2c - RFQ Quality Specifications Tier 2-3 Contractor to large-scope Subcontractor |
| 1 | 3 | 3 | 3 | 3 | Sp | QMP 2.5 - RFP Quality Requirements Contractor to Subcontractor |
| 1 | 3 | 3 | 3 | 3 |  | QMP 2.5 - Concrete Subcontractor Quality Plan Template |
| 2 | 3 | 3 | 1 | 3 | GC | QMP 3.1.1 - Work breakdown, Subcontractor RFQ and post-award tracking, |
| 2 | 3 | 3 | 2 | 1 | Sh | QMP 3.1.2 - Subcontractor Submittal Flowchart - micro |
| 2 | 3 | 3 | 1 | 1 | GC | QMP 3.1.3 - Subcontractor RFP or RFQ process - macro |
| 2 | 2 | 3 | 2 | 3 | GC | QMP 3.2.1 - Prime Contract Pre-Award Meeting, Contractor Agenda, Bid-No-Bid - Direction up to level above |
| 3 | 3 | 3 | 2 | 1 | Sh | QMP 3.2.2 - Pre-Award Mtg - Agenda – direction is down to level below |
| 3 | 3 | 3 | 2 | 3 | Sh | QMP 4.1a - Pre-Mobilization Meeting Requirements and agenda |
| 3 | 3 | 3 | 2 | 3 | Sh | QMP 4.2 - WM Review Mtg, |
| 2 | 2 | 3 | 2 | 3 | Sh | QMP 4.2.1 - Implementation of Inspection Checklist |
| 2 | 2 | 3 | 2 | 3 | Sh | QMP 4.2.2 - Implementation of Work Methods |
| 3 | 3 | 3 | 2 | 3 | Sh | QMP 4.3 - Initial Inspection, |
| 3 | 3 | 3 | 1 | 3 | GC | QMP 5.1 - Job Start Checklist, |
| 3 | 3 | 3 | 3 | 1 | GC | QMP 5.2 - Accountability Matrix |
| 3 | 3 | 3 | 3 | 3 | GC | QMP 5.3.x - Document control, |
| 3 | 3 | 3 | 3 | 2 | Sh | QMP 5.4.1 – Subcontractor documentation and communications requirements |
| 3 | 3 | 3 | 3 | 2 | Sh | QMP 7.1 - Training for QMS |
| 3 | 3 | 3 | 1 | 2 | Sh | QMP 7.2 - Calibration of Inspection and Measurement Equipment |
|  | 3 | 3 | 3 | 3 | Sh | QMP 8.1 - Site Records |
| 3 | 3 | 3 | 3 | 2 | Sh | QMP 8.3 - Nonconformance, OFI, and Deficiency Procedure ((and including QMPs 8.3.1, 8.3.2, 8.3.3) |
| 3 | 3 | 3 | 1 | 3 | Sh | QMP 8.7 - Quality Management Monthly Report |
| 3 | 3 | 3 | 3 | 3 | Sh | QMP 8.8 Customer Satisfaction, (formerly Handout 10) – Quality as your Differentiator |
| 3 | 3 | 3 | 3 | 3 | Sh | QMP 8.8.1 - Change Management Log |
| 3 | 3 | 3 | 3 | 3 | Sh | QMP 8.9.0 - Risk management procedure |
| 3 | 3 | 3 | 3 | 2 | GC | QMP 9.1 - Audit Procedure and flow chart |
| 1 | 2 | 3 | 1 | 3 | Sh | QMP a10.1.1 - Subcontractor work completion and evaluation |
| 3 | 3 | 3 | 3 | 3 | GC | QMP a11.01 - Project Implementation Plan |
| 1 | 2 | 3 | 2 | 3 | Sh | QMP a11.1 - Inspection Checklist Forms [Now in C (Construction) Library |

As of 2023-01-08, there are 33 QMPs in this list of recommended QMPs.

These are guidelines to users indicating the level of QMP detail to pursue.

**QMPs below (identical to above) but sorted** **according to intended user-pair.** For example (GC and Subcontractor).

**QMPs below are sorted by GC and Sub (the user-pair). The intent of grouping the QMPs is to be able to provide the focus of a package of QMPs. As well, the QMPs can be handled in bulk as a group. Later, each QMP can be reviewed individually for proper language and fit for purpose.**

**GC QMPs = GC** [GC processes not required of subcontractors]

QMP 2.1 - Subcontractor RFP Quality process, Meeting and Agenda

QMP 3.1.1 - Work breakdown, Subcontractor RFQ and post-award tracking,

QMP 3.1.3 - Subcontractor RFP or RFQ process – macro

QMP 3.2.1 - Prime Contract Pre-Award Meeting, Contractor Agenda, Bid-No-Bid - Direction up to level above

QMP 5.1 - Job Start Checklist,

QMP 5.2 - Accountability Matrix

QMP 5.3.x - Document Control,

QMP 9.1 - Audit Procedure and flow chart

QMP a11.01 - Project Implementation Plan

**All the following QMPs are to be provided to subcontractors with RFQ or RFP in the pre-award phase. In this way, they are contractually required.**

**Specs = Sp [QMPs provided to Subs as quality management specifications]**

QMP 2.2a-b - RFQ Quality Specification - Public Sector Owner or Developer to Large Contractor

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QMP 2.2c - RFQ Quality Specifications Tier 2-3 Contractor to large-scope Subcontractor

QMP 2.5 -RFP Quality Requirements Contractor to Subcontractor

QMP 2.5b - Concrete Subcontractor Quality Plan Template [This QMP provided to concrete subcontractors for information and use, but not required.]

**Shared = Sh [QMPs provided to Subs and used by both GC and Sub]**

QMP 3.1.2 - Subcontractor Submittal Flowchart - micro

QMP 3.2.2 - Pre-Award Mtg - Agenda – direction is down to level below

QMP 4.1a - Pre-Mobilization Meeting Requirements and agenda,

QMP 4.2 - WM Review Meeting,

QMP 4.2.1 - Implementation of Inspection Checklist

QMP 4.2.2 - Implementation of Work Methods

QMP 4.3 - Initial inspection,

QMP 5.4.1 - Subcontractor documentation and communications requirements

QMP 7.1 - Training for QMS,

QMP 7.2 - Calibration of Inspection and Measurement Equipment

QMP 8.1 - Site Records

QMP 8.3 - Nonconformance, OFI, and Deficiency Procedure (and including QMPs 8.3.1, 8.3.2, 8.3.3)

QMP 8.7 - Quality Management Monthly Report

QMP 8.8 - Customer Satisfaction, (formerly HHHHhandout 10) – “Quality as your Differentiator”

QMP 8.8.1 - Change Management Log

QMP 8.9.0 - Risk management procedure

QMP a10.1.1 - Subcontractor work completion and evaluation

QMP a11.1 - Inspection Checklist Forms

[Click “alt” “left-arrow” to return to the hyperlink originating location]