

ISO 9001:2008 Internal Audit & Gap Analysis Checklist

4 Quality Management System

4.1 General Requirements

Sl. No.	Audit Question	Finding (Tick)				Audit Evidence <small>Provide reference to documentation or records to justify the finding</small>	Opportunities for Improvement (OPI) <small>Provide suggestions for process improvement</small>
		CONFORM	5	MAJOR	MINOR		
4.1	Has the organization established, documented, implemented and maintained a QMS and continuously improved its effectiveness?						
4.1a	Has the organization identified the processes needed for the QMS and their application throughout the organization?						
4.1b	Has the organization determined the sequence and interaction of QMS processes?						
4.1c	What are the criteria and methods the organization uses to ensure that the operation and control of QMS processes are effective?						
4.1d	Has the organization provided resources and information needed to support the operation and monitoring of QMS processes?						
4.1e	Does the organization monitor, measure and analyze QMS processes?						
4.1f	Has the organization implemented actions necessary to achieve planned results and continual improvement of processes needed for the QMS?						

Auditor Name (print): _____ Initials: _____ Date: _____
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5 Management Responsibility

5.1 Management Commitment

Sl. No.	Audit Question	Finding (Tick)				Audit Evidence <small>Provide reference to documentation or records to justify the finding</small>	Opportunities for Improvement (OPI) <small>Provide suggestions for process improvement</small>
		CONFORM	5	MAJOR	MINOR		
5.1a	Does the organization communicate the importance of meeting customer, statutory and regulatory requirements?						
5.1b	Does the organization have a established quality policy?						
5.1c	Are the quality objectives established by top management?						
5.1d	Does top management conduct management reviews?						
5.1e	Does top management ensure the availability of resources to support and continually improve the QMS?						

Iso 5000120energy Management Systems Self Audit Checklist

G Thomas



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ISO 14001 ,1996

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