ISO 9001:2008 Internal Audit & Gap Analysis Checklist

4 Quality Management System

4.1 General Requirements

4	A udit Quaetions	Finding (Tick)					Opportunities for		
				1	ě	Audit Evidence	Improvement (OFI)		
3		Milio	.0	-	3	Provide or Brance & despressibilities or records Northwell the finding	Preside suggestions to precent improvement		
4.1	Place tiles a again kartin a meta bilahand, along a macarted, imagistame arted a said one into head a G/MS a ad-countie sailly images and its effect bilanceus?								
e.n.	Mus the eigseitstice destified the processes seeded for the GMS and their application throughout the eigseitstice?								
1.25	Not the eigenitation determined the requesce and interaction of QMS processes?						Ţ		
1.54	What are the criteria and excited the erganization over to excess that the operation and control of QUES processes are effective?								
4.56	Not the organization provided recoveres and information sended to support the operation and monitoring of QMS processes?								
a. San	Does the argunitation monitor, measure and analyze QMS processes?								
4.10	Figs the augmentation implemented actions accuracy to achieve pleased marshs and continue limprovement of processes sended for the GMSP								

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www.ise900thetp.co.uk @ 2003			

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5 Management Responsibility

5.1 Management Commitment

			Finding	or CT NAME			Opportunities for		
-	Audit Question	1	-	-	9	Audit Evidence	Improvement (OF)		
3		MAN 10			200	Deside or broker is despreasibles or records herigantly be finding	Provide suggestions for process improvement		
5.3+	Dues the eigs election community to the importance of meeting contomer, statutory and regulatory require meets?								
9.00	Does the eigenization have an established yeality policy?								
Side:	Are the quality objectives actablished by top management?								
5.54	Does to p management conduct management reviews?								
91.00	Does to precongenees excess the availability of seconders to support and continue by improve the QMS?								

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