

ISO 9001 Checklist



Location / Asset (s): _____

Date: _____

Assigned To: _____

Checklist Score: _____

Signed By: _____

✓	✗	N/A	Organizational Context
			Is your QMS established, and does it include a description of the processes required and their sequence and interaction?
			Has the organization determined external and internal issues relevant to its purpose and strategic direction.
			Have these issues affected the ability to achieve the intended result of the QMS?
			Does the organization monitor and review information about these internal and external issues?
			Does the organization locate relevant interested parties to QMS?
			Does organization determine the relevant needs and expectations of interested parties?
			Has the organization determined the impact or potential impact of the interested parties?
			Does the organization monitor and review information about interested parties and their relevant requirements?
			Have all responsibilities, methods, measurements and related performance indicators, needed to ensure the effective operation and control, been established?

✓	✗	N/A	Scope
			Has the organization determined the boundaries and the applicability of the quality management system in order to establish its scope?
			Does the scope consider external and internal issues?
			Does the scope consider the requirements of relevant interested parties?
			Does the scope consider the products and services of the organization?
			Is the scope of the organization's QMS available and maintained as documented information?

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Michael Seilmaier

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