

ISO 9001 Audit Checklist



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N°	Quality Management System Checklist	<input checked="" type="checkbox"/>
	QUALITY MANAGEMENT SYSTEM	
1	Is the Quality Management System documented?	<input type="checkbox"/>
2	Are processes defined and their interactions identified?	<input type="checkbox"/>
3	Are process performance criteria established?	<input type="checkbox"/>
4	Is documentation controlled (revision, versioning)?	<input type="checkbox"/>
	LEADERSHIP	
5	Is documentation controlled (revision, versioning)?	<input type="checkbox"/>
6	Is the quality policy communicated to employees?	<input type="checkbox"/>
7	Are quality objectives defined and monitored?	<input type="checkbox"/>
8	Are management review meetings conducted?	<input type="checkbox"/>
	RISKS AND OPPORTUNITIES	
9	Are risks and opportunities identified?	<input type="checkbox"/>
10	Is a risk assessment method defined?	<input type="checkbox"/>
11	Are actions planned to address risks?	<input type="checkbox"/>
12	Is the effectiveness of actions monitored?	<input type="checkbox"/>
	SUPPORT	
13	Are employee competencies defined?	<input type="checkbox"/>

14	Are training records maintained?	<input type="checkbox"/>
15	Is infrastructure and work environment adequate?	<input type="checkbox"/>
16	Are documents and records controlled?	<input type="checkbox"/>
	OPERATION	
17	Are product/service processes defined?	<input type="checkbox"/>
18	Are customer requirements identified?	<input type="checkbox"/>
19	Are suppliers evaluated and monitored?	<input type="checkbox"/>
20	Are verification and validation activities performed?	<input type="checkbox"/>

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N°	Quality Management System Checklist	<input checked="" type="checkbox"/>
	PERFORMANCE EVALUATION	
21	Are internal audits conducted as planned?	<input type="checkbox"/>
22	Is customer satisfaction measured?	<input type="checkbox"/>
23	Are process performance criteria established?	<input type="checkbox"/>
24	Is documentation controlled (revision, versioning)?	<input type="checkbox"/>
	IMPROVEMENT	
25	Are nonconformities recorded?	<input type="checkbox"/>
26	Are corrective actions initiated?	<input type="checkbox"/>
27	Is root cause analysis performed?	<input type="checkbox"/>
28	Are continual improvement activities carried out?	<input type="checkbox"/>

