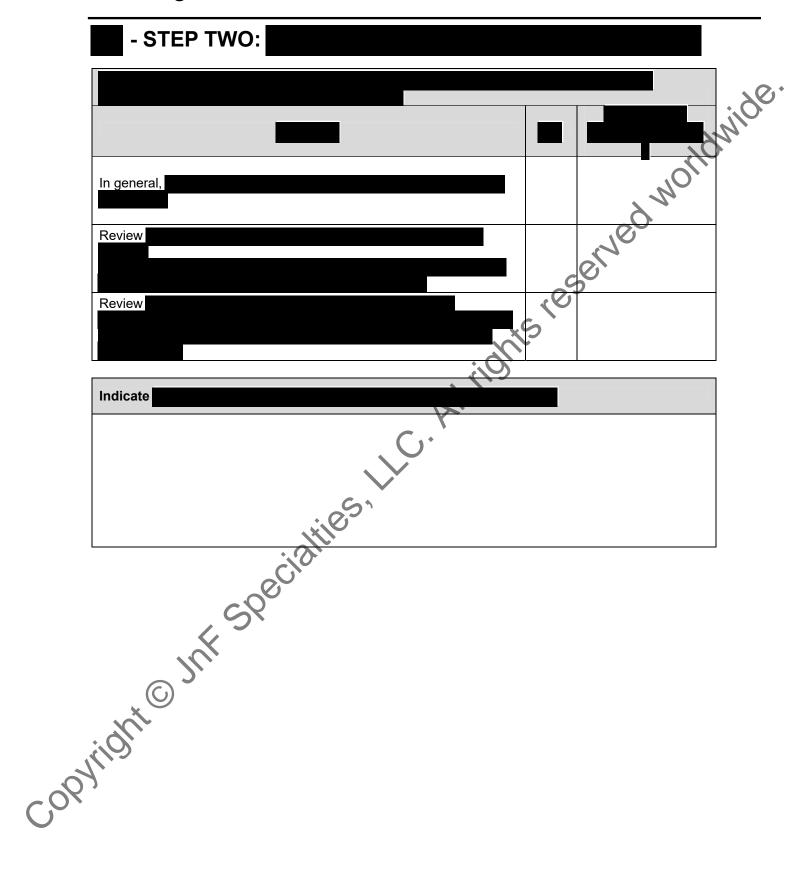
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INTERNAL AUDIT REPORT

Your Logo

Process to Audit (Audit	Scope): DESIG	SN & DEVELOPMENT
Audit Date(s):	Lead Aud	ditor:
Audit #:	Other Au	ditor(s) on Team:
Applicable Clauses		
8.3 Design & Development		List Inputs to the process: Customer RFQ, Market Research, Sales, Specifi Plans-Instructions, New Product Tests and Resu
Applicable Sections of		
		Plans-Instructions, New Product Tests and Result
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INTERNAL AUDIT REPORT

- STEP THREE:

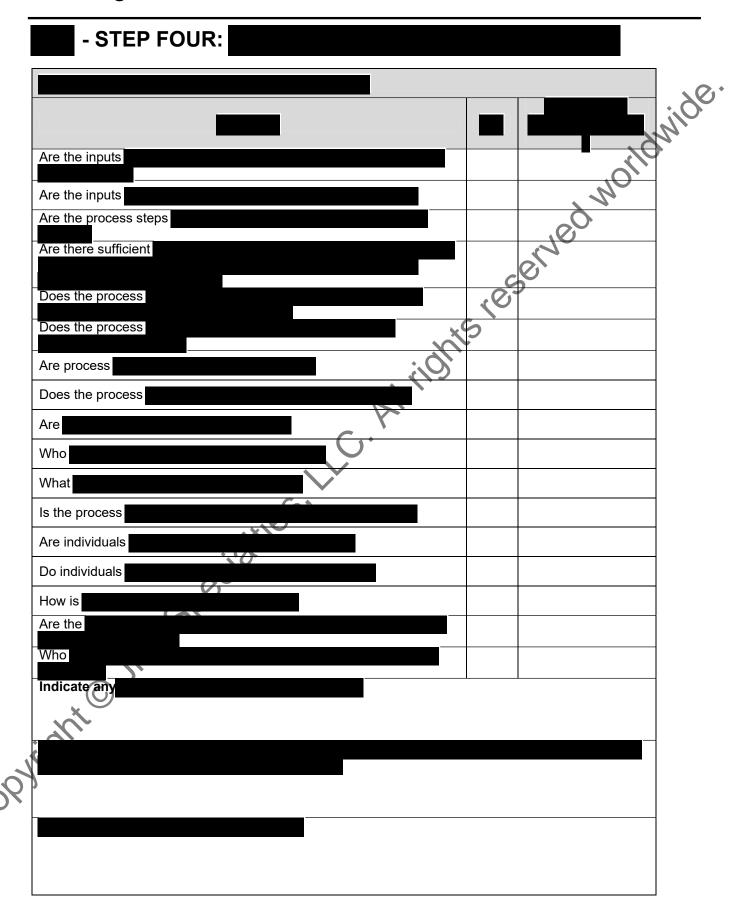
Does the organization
During the design and development planning, does the organization
During the design and development planning, does the organization in respect of organization,
Where appropriate, due to complexity, does the organization
For each element,
Does this analysis consider
Does the organization
Is planning output
Are the different design and development tasks
Are inputs relating to
Do these inputs include :

equirement Reference	Question	Y/N or n/a	Evidence or Notes Sheet Ref. #
	•		
	Are these		, MOI,
	Are requirements		we0
	Are the outputs of design and development provided in a form that	C	S
	Do the design and development outputs:		ened work
	Is all pertinent data required to for example:		
	ioi example.		
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2	At suitable stages, are		

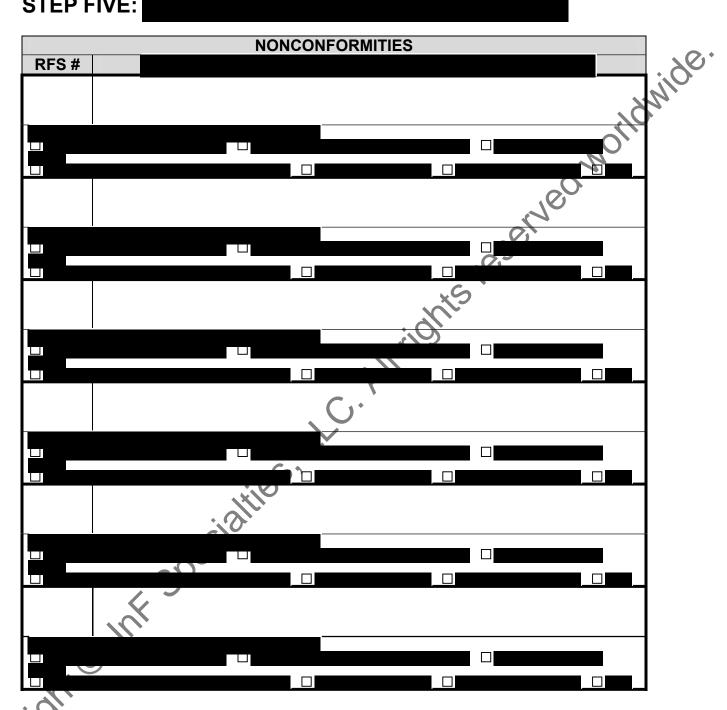
Requirement Reference	Question	Y/N or n/a	Evidence or Notes Sheet Ref. #
	Do participants		ځ.
AS9100	Are records		Sheet Ref. #
	Is verification performed		.71
	Are records	105	
	Is design and development validation	9	
	Wherever practicable, is validatio		
	Are records		
	At the completion of design and/or development, does the organization		
	Where tests are necessary for verification and validation, are prove the following:		
© 3	• •		
OK.			

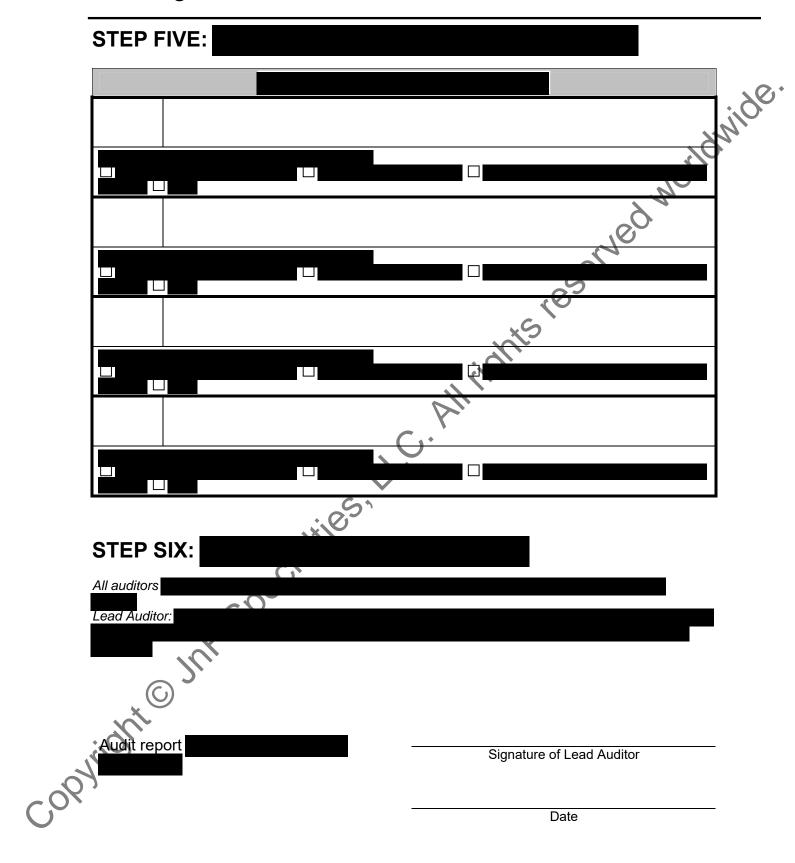
Requirement Reference	Question	Y/N or n/a	Evidence or Notes Sheet Ref. #	+ (
	Are the changes		3	
	Does the review of design and development changes include		, NON	
	Does the organization's		Neo	

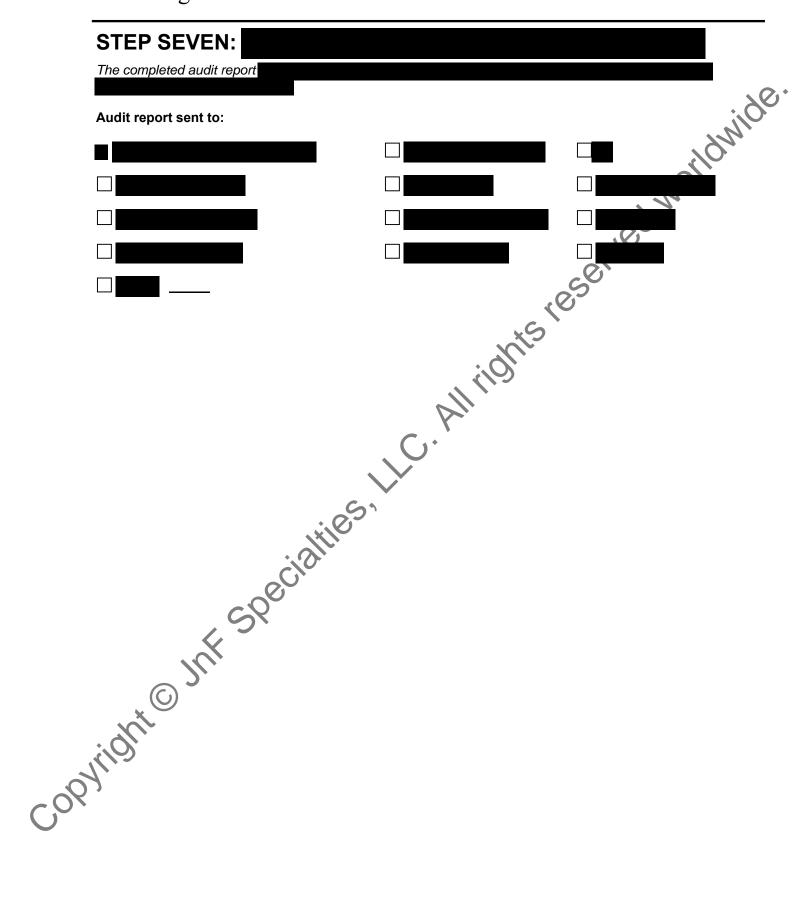
Review		25
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STEP FIVE:







NOTES PAGE

Note #	Notes, evidence, findings, comments, etc.
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