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| Audit #: | Other Auditor(s) on Team: | - NO |
| Applicable Clauses of the I | SO 9001 Standard: | Ned |
| Understanding the organ Understanding the need interested parties Determining the scope of Quality management sy Leadership and commit General Customer focus | s and expectations of f the QMS stem and its processes nent | |
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| Revision of Quality Handbo | ok: | |
| (C) | cuments, if any: | |
| List any other applicable do | | |
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| Read the applie | able sections of the Quality Handbook. | | | , you |
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| Question | | | Y/N | Evidence or Notes Sheet Ref.# |
| In general, doe | the Company documentation meet the | requirements? | | Jed m |
| Review | | | 1050 | |
| Review | | | S I | |
| | | 110 | | 1 |
| Indicate any su | ggestions for improvement related to the | e documentation: | | |
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| - S7 | TEP THREE. | | | |
| Compare the re doing in every | quirements of the Quality Handbook an ay practice. | nd other documentation | against what | employees are actually |
| | Question | | Y/N or n/a | Evidence or Notes Sheet Ref. # |
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| Requirement Reference | Question | Y/N or n/a | Evidence or Notes Sheet Ref. # |
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| Clause 4.1 | c) | | NOTIC |
| Clause 4.2 | a) | | Jed T |
| Clause 4.2 | b) | Set | |
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| Clause 4.3 | f) | | |
| Clause 4.3 | g) | | |

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| Requirement Reference | Question | Y/N or n/a | Evidence or Notes Sheet Ref. # |
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| Clause 4.4 | a) | | NOTIC |
| Clause 4.4 | b) | tis ese | Ned |
| Clause 4.4 | c) | I,5 | |
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| Clause 5.1.1 | a) | | |

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| Clause 5.1.1 | | | , world |
| Clause 5.1.1 | d) | 5 | 1e0 |
| Clause 5.1.1 | e) | ese | |
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| Clause 5.1,2 | a) Customer satisfaction that includes: | | |
| Clause 5.1.2 | a.1) | | |
| | a.2) | | |



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| | a.3) | | NOL |
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| Clause 5.2.1 | a) | in the last | |
| Clause 5.2.1 | b) | | |
| Clause 5.2.1 | | | |
| | | | |
| Clause 5.2.2 | a) | | |
| Clause 5.2.2 | b) | | |
| Clause 5.3 | a) | | |
| Clause 5.3 | b) S. | | |
| Clause 5.3 | c) | | |
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Compare the requirements of the Quality Handbook and other documentation against what employees are actually doing in everyday practice. Evidence or Notes Requirement Y/N Question Sheet Ref. # Reference or n/a eserved no a) Clause 6.1.1 Clause 6.1.1 determined and addressed to: b) b.1) dhis Clause 6.1.1 b.2) b.3) a) Clause 6.1.2 b) Clause 6.1.2 S Clause 6.1.2 c) a) Clause 7.1.1 b) Clause 7.1.1 c) Clause 7.1.1 a) Clause 7.1.2 b) Clause 7.1.2 a) Clause 7.1.3

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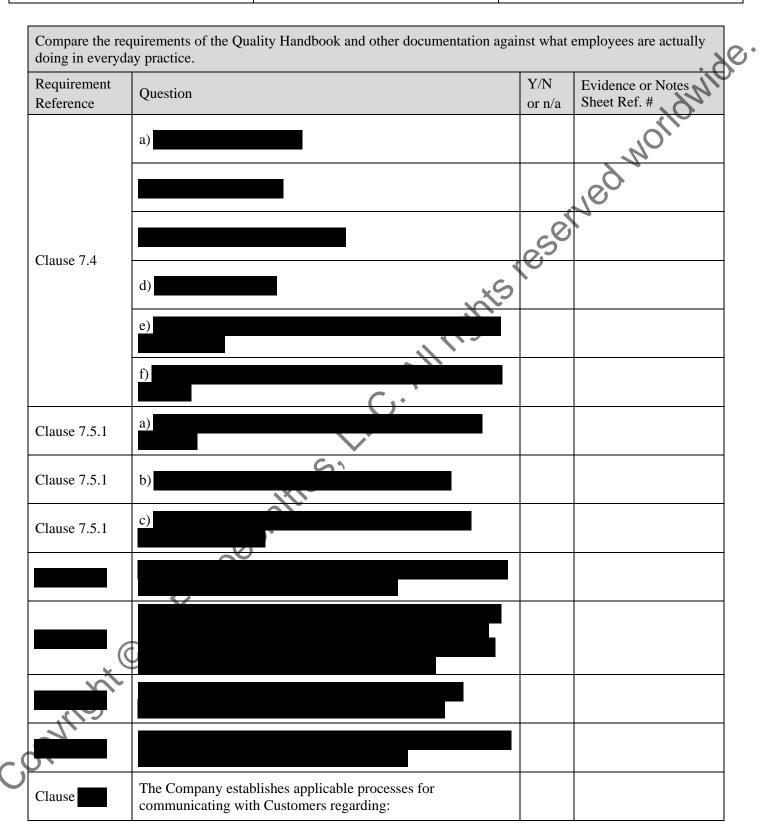
| Compare the red doing in everyda | quirements of the Quality Handbook and other documentation agai ay practice. | nst what | employees are actually |
|-------------------------------------|---|---------------|-----------------------------------|
| Requirement Reference | Question | Y/N or n/a | Evidence or Notes Sheet Ref. # |
| Clause 7.1.3 | b) | | , worns |
| Clause 7.1.4 | a) | set | veo |
| Clause 7.1.5.1 | a) | C S | |
| Clause 7.1.5.1 | b) The Company ensures that resources provided: | | |
| Clause 7.1.5.1 | b.1) are b.2) | | |
| Clause 7.1.5.1 | c) | | |
| Clause 7.2 | a) | | |
| Clause 7.2 | b) | | |
| Clause 7.2 | | | |
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| Clause 7.4 | The Company determines internal and external communications that are relevant to the quality management system, which includes: | | |



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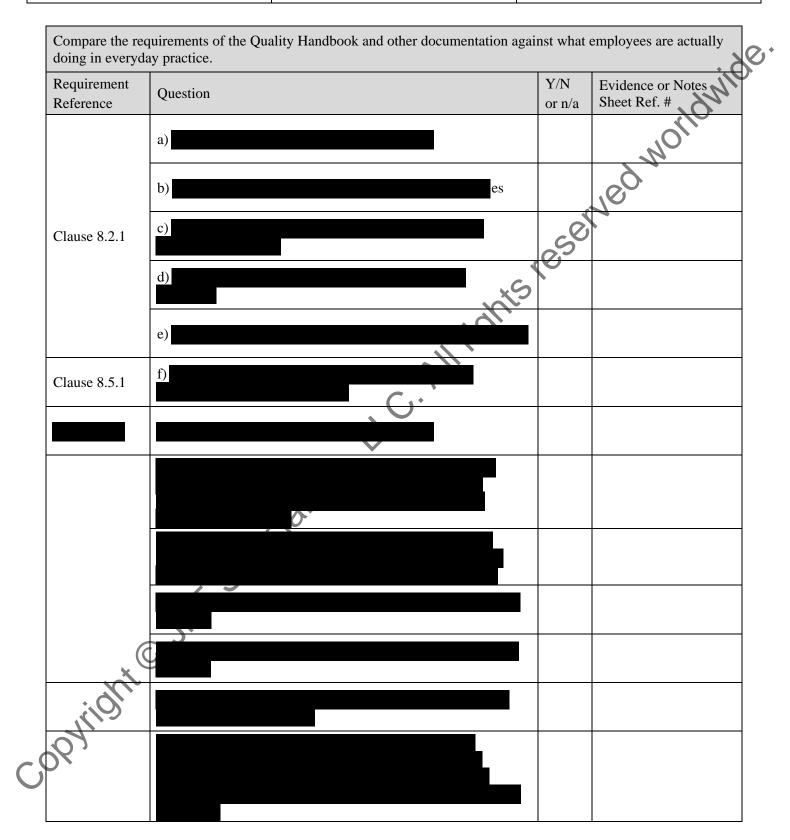


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Compare the requirements of the Quality Handbook and other documentation against what employees are actually

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doing in everyday practice. Evidence or Notes Requirement Y/N Question Sheet Ref. # Reference or n/a eser ved no j) Clause 8.5.1 k) Clause 8.5.1 1) Clause 8.5.1 a) Clause 8.5.5 b) Clause 8.5.5 The Company determines: Clause Clause 9.1.1 COPYTIONT c) d) e)

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| Clause 9.1.1 | h) | ese | |
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| Clause 9.1. | | | |
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| Clause 9.1.2 | a) | | |

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| Clause 9.1.2 | c) | | NOT |
| Clause 9.1.3 | a) | | Jed. |
| Clause | b) The Company uses the output of analysis and evaluation to: | ese | |
| | b.1) | | |
| | b.2) | | |
| | b.3) | | |
| Clause 9.1.3 | b.4) | | |
| | b.5) | | |
| | b.6) | | |
| | b.7) | | |
| Clause 9.1.3 | | | |
| Clause 9.3.1 | a) | | |
| Clause 9.3.1 | b) | | |
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| Clause 10.3 | a) | | | Jed |
| Clause 10.3 | b) | | ese | |
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| - STEP FOUR: | | | |
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wohldwide **STEP FIVE: NONCONFORMITIES** Nonconformance # Describe finding as you want it to appear in the Nonconformance system Check one to rank the nature of the nonconformity: 10

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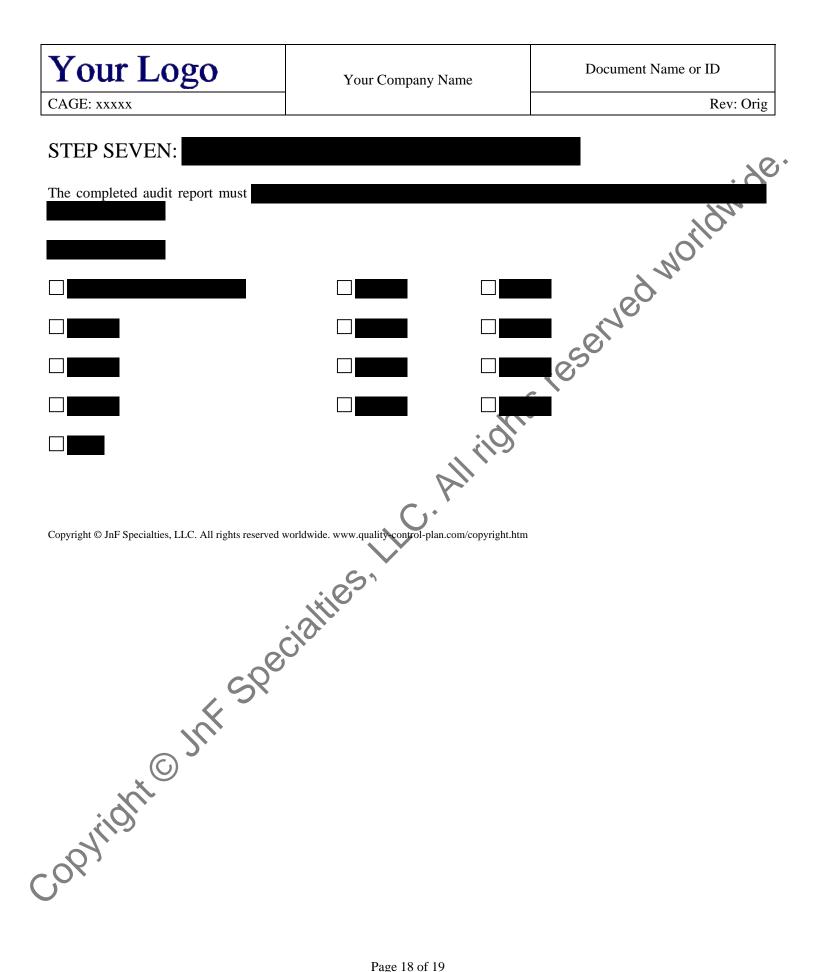
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| OPPORTUNITI | ES FOR IMPROVEMENT |
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