# **REDACTED**

Your Logo

# Add to Cart **INTERNAL AUDIT REPORT**

| - STEP ONE:  |                           |  |  |  |
|--|---------------------------|--|--|--|
| Process to Audit (Audit Scope): MANUFACTURING/PRODUCTION   |                           |  |  |  |
| Audit Date(s):   | Lead Auditor:             |  |  |  |
| Audit #:   | Other Auditor(s) on Team: |  |  |  |
| Applicable Clauses of AS910  | 00 Standard:              |  |  |  |
| 8.1 Operational Planning and Con<br>8.5.2 Identification & Traceability<br>8.5.3 Property Belonging to Custo<br>8.5.4 Preservation<br>8.6 Release of Products and Serv<br>8.7 Control of Nonconforming Out | ices                      |  |  |  |
|  |                           |  |  |  |
| Process Owner  | r: C.                     |  |  |  |
|  |                           |  |  |  |

| List any other applicable documents, if any:  |          |
|---|----------|
| Document Title  | Revision |
|   |          |
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# - STEP TWO:

| Read the applicable sections of the Company documents, including Compare with the applicable clauses of   | g    |                                     |
|---|------|-------------------------------------|
| Question  | Y/N  | Evidence or<br>Notes Sheet Ref<br># |
| In general, does the Company  |      | 189 MO                              |
| Review any customer requirements that may be applicable to this process. (If there are none, enter "N/A" in the middle column.) In general, does the Company                | *6). | en                                  |
| Review any statutory or regulatory requirements that may be applicable to this process. (If there are none, enter "N/A" in the middle column.) In general, does the Company | 5    |                                     |

| Indicate |  |
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#### - STEP THREE:

| Compare the re           | quirements of | and           |                                      |
|--------------------------|---------------|---------------|--------------------------------------|
| Requirement<br>Reference | Question      | Y/N<br>or n/a | Evidence or<br>Notes Sheet Ref.<br># |
| Clause 8.1               |               |               |                                      |
| Clause 8.1               |               |               |                                      |
| Clause 8.1               |               |               |                                      |

| Compare the re           | quirements of | and           |                                      |
|--------------------------|---------------|---------------|--------------------------------------|
| Requirement<br>Reference | Question      | Y/N<br>or n/a | Evidence or<br>Notes Sheet Ref.<br># |
| Clause 8.1               |               |               |                                      |
| Clause 8.1               |               |               | NOT                                  |
| Clause 8.1               |               |               | eineg                                |
| Clause 8.1               |               | ,05           | Ø,                                   |
| Clause 8.1               |               | 6             |                                      |
| Clause 8.5.2             |               |               |                                      |
| Clause 8.5.2             |               |               |                                      |
| Clause 7.5.4             |               |               |                                      |
| Clause 7.5.4             |               |               |                                      |
| Clause 7.5.4             |               |               |                                      |
| Clause 8.5.4             |               |               |                                      |
| Clause 85.4              |               |               |                                      |
| Clause 8.5.4             |               |               |                                      |
| Clause 8.6               |               |               |                                      |
| Clause 8.6               |               |               |                                      |
|                          |               |               |                                      |

#### **INTERNAL AUDIT REPORT**

Compare the requirements of ISO 9001 and AS9100, the QMS Manual and other documentation Lee Blued molly mide. against what employees are actually doing in everyday practice. Requirement Question Reference Clause 8.6 Do records indicate the person(s) authorizing release Clause 8.6 Clause 8.6 When key characteristics have been identified, are they monitored and controlled? Clause 8.6 Clause 8.6

#### **INTERNAL AUDIT REPORT**

Compare the requirements of ISO 9001 and AS9100, the QMS Manual and other documentation against what employees are actually doing in everyday practice. reserved morldwide. Requirement Question Reference Clause 8.6 Clause 8.6 Clause 8.7 5 Clause 8.7 When nonconforming product is corrected, is there Clause 8.7 evidence that it is subject to re-verification to demonstrate conformity to the requirements? Clause 8.7 Clause 8.7

#### **INTERNAL AUDIT REPORT**

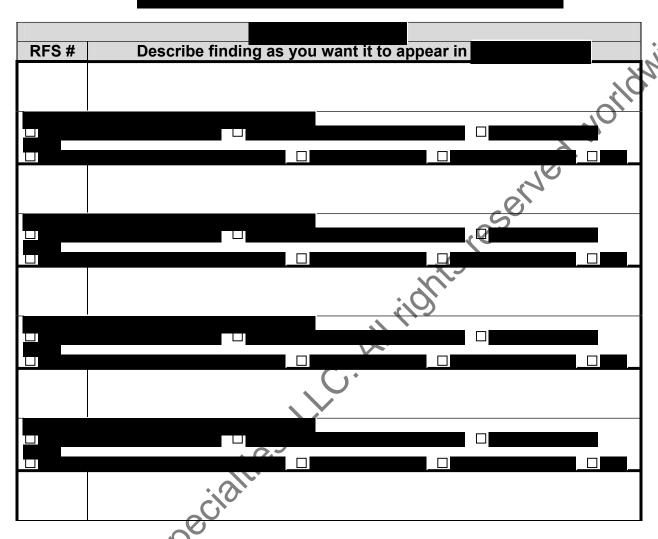
| Compare the requirements of ISO 9001 and AS9100, the QMS Manual and other documentation against what employees are actually doing in everyday practice. |  |               |                                      |
|---|--|---------------|--------------------------------------|
| Requirement<br>Reference  | Question   | Y/N<br>or n/a | Evidence or<br>Notes Sheet Ref.<br># |
|   |  |               | 8,                                   |
| Clause 8.7  | Is product dispositioned for scrap conspicuously and permanently marked, or positively controlled, until physically rendered unusable? |               | 1 1101                               |
| Clause 8.7  |  | C             | ellec                                |
| Clause 8.7  |  | 5             |                                      |

| Review previous audits for this process. Review previous |  |     |                                      |
|--|--|-----|--------------------------------------|
| Add additional   | additional here, based on the previous audits, |     |                                      |
| Requirement<br>Reference                                 | Question                                       | Y/N | Evidence or<br>Notes Sheet Ref.<br># |
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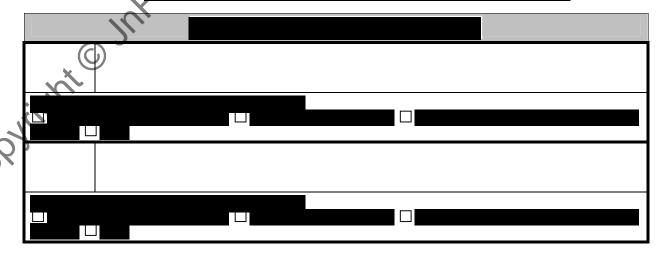
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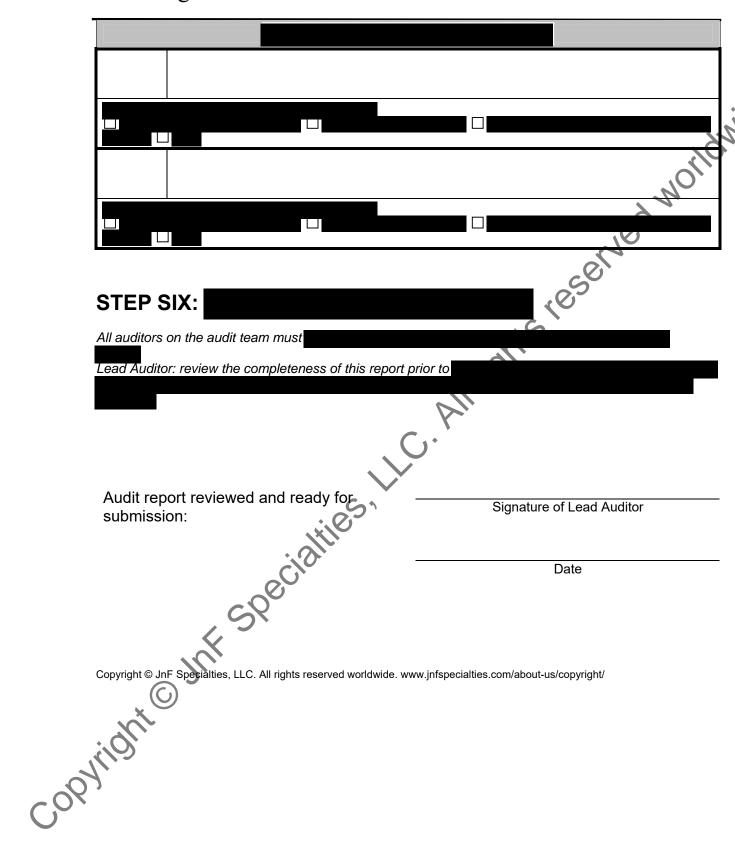
| - STEP FOUR:             |     |                                   |
|--------------------------|-----|-----------------------------------|
| Review the applicable    |     |                                   |
| Question                 | Y/N | Evidence or Notes<br>Sheet Ref. # |
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| Provide brief details on |     |                                   |
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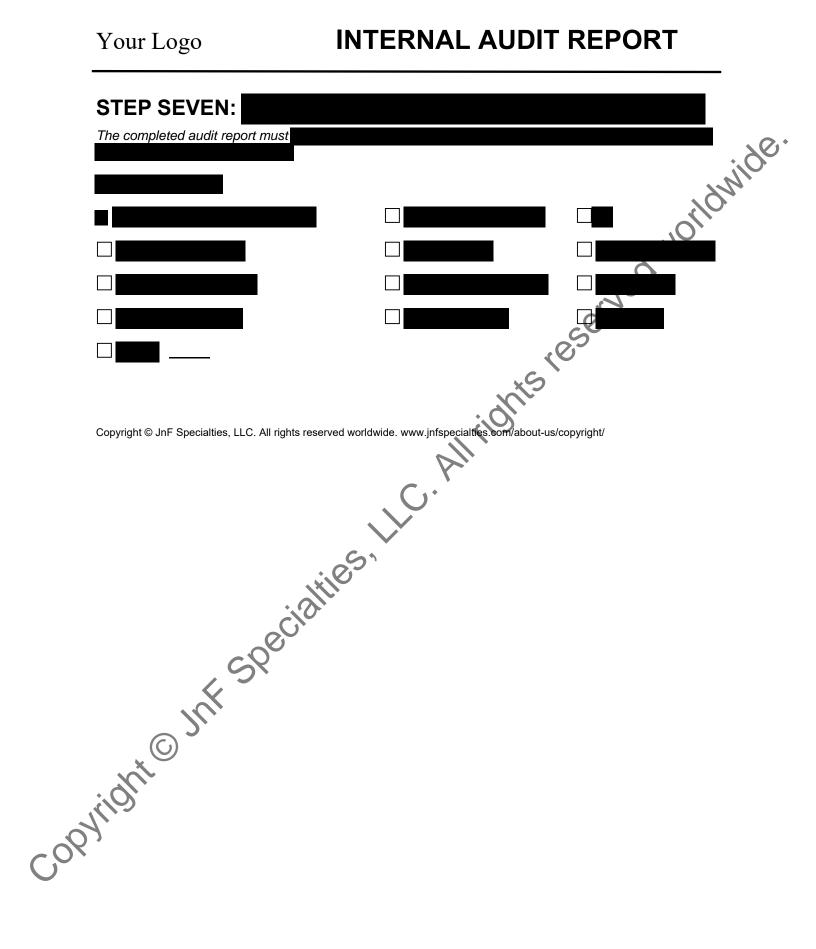
#### **STEP FIVE:**



### STEP FIVE:







#### **NOTES PAGE**

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