## **REDACTED**

Your Logo

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Tour Logo				
- STEP ONE				
Process to Audit (Audit So	cope): SHIPPING	G		
Audit Date(s): Lead Audito		or:		
Audit #:	Other Audito	Other Auditor(s) on Team:		
Applicable Clauses of AS	9100 Standard:	,0110		
<ul><li>8.5.2 Identification &amp; Traceability</li><li>8.5.4 Preservation</li><li>8.7 Control of Nonconforming Outputs</li></ul>		List Inputs to the process:		
Applicable Sections of		<b>₹</b> ⊘		
		*5		

List any other applicable documents, if any:	
-6C,	
SP	
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**Process Owner:** 

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## Read the applicable sections of the Company documents, including In general, does the Company 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 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

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- STEP THREE:

Compare the rec	quirements of
Clause 8.5.1	A MO
Clause 8.5.5	E ENE DINE
Clause 8.5.2	
Clause 8.5.2	
Clause 8.5.4	
Clause 8.7	

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Compare the requirements of ISO 9001 and AS9100, the QMS Manual and other documentation against what employees are actually doing in everyday practice.

against what employees are actually doing in everyday practice.				
Requirement Reference	Question	Y/N or n/a	Evidence or Notes Sheet Ref. #	
Clause 8.7			3	
Clause 8.7			ed not	
Clause 8.7	Unless otherwise restricted in the contract, is it	600	erled work	
Clause 8.7				
Clause 8.7				
Clause 8.7				

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	Review previou	us audits fo			
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### **INTERNAL AUDIT REPORT**

# STEP FIVE:

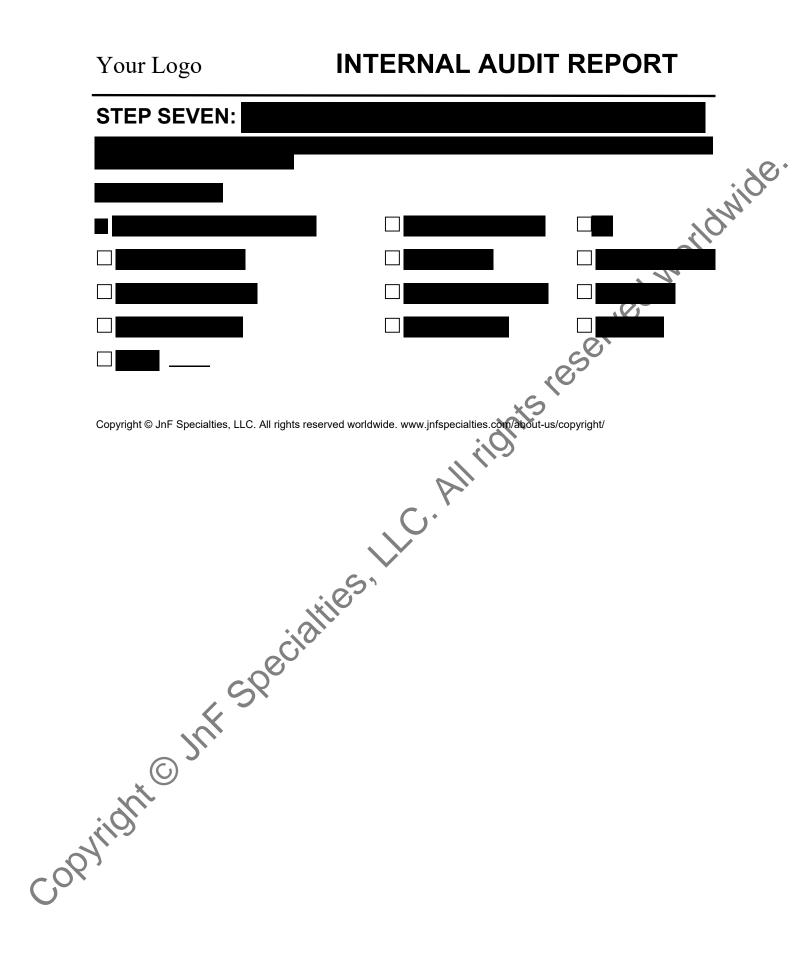
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TEP FIVE:					
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TEP SIX:	1100	•			
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Audit report reviewed and submission:	ready for		Signature	of Lead Audi	tor
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Date



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### **NOTES PAGE**

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