

[REDACTED] - STEP TWO: [REDACTED]

Read the applicable sections of the Company documents, including [REDACTED]		
[REDACTED]	[REDACTED]	[REDACTED]
In general, does the Company [REDACTED]		
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 [REDACTED]		
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 [REDACTED]		

Indicate [REDACTED]

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[REDACTED] - STEP THREE: [REDACTED]

Compare the requirements of [REDACTED]			
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
Clause 8.5.1	[REDACTED]		
Clause 8.5.5	[REDACTED]		
Clause 8.5.2	[REDACTED]		
Clause 8.5.2	[REDACTED]		
Clause 8.5.4	[REDACTED]		
Clause 8.7	[REDACTED]		
Clause 8.7	[REDACTED]		
Clause 8.7	[REDACTED]		
Clause 8.7	[REDACTED]		
Clause 8.7	[REDACTED]		
Clause 8.7	[REDACTED]		
Clause 8.7	[REDACTED]		
Clause 8.7	[REDACTED]		
Clause 8.7	[REDACTED]		
Clause 8.7	[REDACTED]		

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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 Reference	Question	Y/N or n/a	Evidence or Notes Sheet Ref. #
Clause 8.7	[REDACTED]		
Clause 8.7	[REDACTED]		
Clause 8.7	Unless otherwise restricted in the contract, is it [REDACTED]		
Clause 8.7	[REDACTED]		
Clause 8.7	[REDACTED]		
Clause 8.7	[REDACTED]		
Clause 8.7	[REDACTED]		

Review previous audits for [REDACTED]			
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]

STEP FIVE: [REDACTED]

[REDACTED]	[REDACTED]
<input type="checkbox"/> [REDACTED] <input type="checkbox"/> [REDACTED] <input type="checkbox"/> [REDACTED]	[REDACTED]
<input type="checkbox"/> [REDACTED] <input type="checkbox"/> [REDACTED] <input type="checkbox"/> [REDACTED]	[REDACTED]
<input type="checkbox"/> [REDACTED] <input type="checkbox"/> [REDACTED] <input type="checkbox"/> [REDACTED]	[REDACTED]
<input type="checkbox"/> [REDACTED] <input type="checkbox"/> [REDACTED] <input type="checkbox"/> [REDACTED]	[REDACTED]
<input type="checkbox"/> [REDACTED] <input type="checkbox"/> [REDACTED] <input type="checkbox"/> [REDACTED]	[REDACTED]

STEP SIX: [REDACTED]

All auditors on the audit team must [REDACTED]

Lead Auditor: review the completeness of this report prior to [REDACTED]

Audit report reviewed and ready for submission:

Signature of Lead Auditor

Date

STEP SEVEN: [REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED] _____

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NOTES PAGE

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

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