

# ISO 9001:2000 AUDIT CHECKLIST

| No. | Question                                                                                                                                                                      | Proc. Ref. | Comments |
|-----|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------|----------|
|     | <b>4 Quality Management System</b>                                                                                                                                            |            |          |
|     | <b>4.1 General Requirements</b>                                                                                                                                               |            |          |
| 1   | Has the organization established, documented, implemented and maintained a quality management system in accordance with the requirements of ISO 9001?                         |            |          |
| 2   | Is the effectiveness of the quality management system <u>continually improved</u> ?                                                                                           |            |          |
| 3   | Has the organization:                                                                                                                                                         |            |          |
|     | a) Identified the processes needed for the quality management system including their applications throughout the organization?                                                |            |          |
|     | b) Determined the sequence and interaction of these processes?                                                                                                                |            |          |
|     | c) Determined the criteria and methods needed to ensure that both the operation and control of these processes are effective?                                                 |            |          |
|     | d) Ensured the availability of resources and information necessary to support the operation and monitoring of these processes?                                                |            |          |
|     | e) <u>Measured, monitored and analyzed these processes?</u>                                                                                                                   |            |          |
|     | f) <u>Implemented actions needed to achieve planned results and continual improvement of these processes?</u>                                                                 |            |          |
| 4   | Does the organization manage these processes in accordance with the requirements of ISO 9001?                                                                                 |            |          |
| 5   | <u>Where processes that affect product conformity with requirements are outsourced, are the controls for these processes identified within the quality management system?</u> |            |          |
|     | <b>4.2 Documentation Requirements</b>                                                                                                                                         |            |          |
|     | <b>4.2.1 General</b>                                                                                                                                                          |            |          |
| 6   | Does the quality management system documentation include:                                                                                                                     |            |          |
|     | a) Documented statement of a quality policy <u>and quality objectives</u> ?                                                                                                   |            |          |
|     | b) Quality Manual?                                                                                                                                                            |            |          |
|     | c) Documented procedures required by ISO 9001?                                                                                                                                |            |          |
|     | d) Documents needed by the organization to ensure the effective planning, operation and control of its processes?                                                             |            |          |
|     | e) Records required by ISO 9001?                                                                                                                                              |            |          |
|     | <b>4.2.2 Quality Manual</b>                                                                                                                                                   |            |          |
| 7   | Has a quality manual been established and maintained that includes:                                                                                                           |            |          |
|     | a) The scope of the quality management system, <u>including details of, and justification for any exclusions?</u>                                                             |            |          |

# The Iso 90012000 Quality System Checklist Standard Iso

**CH Cherryholmes**



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