

Internal Quality Management System Audit Checklist (ISO 13485:2003/ISO 9001:2000)

Q#	ISO 9001:2000 and/or ISO 13485:2003 Clause Text	Sample Audit Question	Evidence
	<b>4 Quality management system</b>		
	<b>4.1 General requirements</b>		
4.1a	The organization shall establish, document, implement and maintain a quality management system and <b>maintain (continually improve)</b> its effectiveness in accordance with the requirements of this International Standard.	Has Organization established, documented, implemented and maintained a QMS and <b>maintained (continually improved)</b> its effectiveness in accordance with ISO 9001/13485? (Questions in section 4.1 are verified throughout the audit)	
4.1a1	The organization shall a) identify the processes needed for the quality management system and their application throughout the organization (see 1.2).	Where has Organization identified the processes needed for the QMS and their application throughout the organization? (See 4.2.2)	
4.1a2	The organization shall b) determine the sequence and interaction of these processes.	Where has Organization determined the sequence and interaction of QMS processes? (See 4.2.2)	
4.1a3	The organization shall c) determine criteria and methods needed to ensure that both the operation and control of these processes are effective.	What are the criteria and methods Organization uses to ensure that the operation and control of QMS processes are effective?	
4.1a4	The organization shall d) ensure the availability of resources and information necessary to support the operation and monitoring of these processes.	Has Organization provided resources and information needed to support the operation and monitoring of QMS processes? (See section 6)	
4.1a5	The organization shall e) monitor, measure and analyse these processes, and	How does Organization monitor, measure and analyse QMS processes? (See section 8)	
4.1a6	The organization shall f) implement actions necessary to achieve planned results and <b>maintain the effectiveness (continual improvement)</b> of these processes.	How has Organization implemented actions necessary to achieve planned results and <b>maintain the effectiveness (continual improvement)</b> of processes needed for the QMS?	
4.1a7	These processes shall be managed by the organization in accordance with the requirements of this International Standard.	Are processes needed for the QMS managed by the organization in accordance with the requirements of ISO 9001:2000?	
4.1a8	Where an organization chooses to outsource any process that affects product conformity with requirements, the organization shall ensure control over such processes.	When Organization outsources any process that affects product conformity with requirements, how is control ensured over such processes? (See 7.4)	
4.1a9	Control of such outsourced processes shall be identified within the quality management system (see 8.5.1).	Where is the control of outsourced processes that affect product conformity with requirements identified within the QMS? (See 7.4)	
	NOTE: Processes needed for the quality management system referred to above should include processes for management activities, provision of resources, product realization and measurement.		

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**RS Peters**



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## **Table of Contents Quality Template Sample Iso Iso 9001 2015**

1. Understanding the eBook Quality Template Sample Iso Iso 9001 2015
  - The Rise of Digital Reading Quality Template Sample Iso Iso 9001 2015
  - Advantages of eBooks Over Traditional Books
2. Identifying Quality Template Sample Iso Iso 9001 2015
  - Exploring Different Genres
  - Considering Fiction vs. Non-Fiction
  - Determining Your Reading Goals
3. Choosing the Right eBook Platform
  - Popular eBook Platforms
  - Features to Look for in an Quality Template Sample Iso Iso 9001 2015
  - User-Friendly Interface

4. Exploring eBook Recommendations from Quality Template Sample Iso Iso 9001 2015
  - Personalized Recommendations
  - Quality Template Sample Iso Iso 9001 2015 User Reviews and Ratings
  - Quality Template Sample Iso Iso 9001 2015 and Bestseller Lists
5. Accessing Quality Template Sample Iso Iso 9001 2015 Free and Paid eBooks
  - Quality Template Sample Iso Iso 9001 2015 Public Domain eBooks
  - Quality Template Sample Iso Iso 9001 2015 eBook Subscription Services
  - Quality Template Sample Iso Iso 9001 2015 Budget-Friendly Options
6. Navigating Quality Template Sample Iso Iso 9001 2015 eBook Formats
  - ePub, PDF, MOBI, and More
  - Quality Template Sample Iso Iso 9001 2015 Compatibility with Devices
  - Quality Template Sample Iso Iso 9001 2015 Enhanced eBook Features
7. Enhancing Your Reading Experience
  - Adjustable Fonts and Text Sizes of Quality Template Sample Iso Iso 9001 2015
  - Highlighting and Note-Taking Quality Template Sample Iso Iso 9001 2015
  - Interactive Elements Quality Template Sample Iso Iso 9001 2015
8. Staying Engaged with Quality Template Sample Iso Iso 9001 2015
  - Joining Online Reading Communities
  - Participating in Virtual Book Clubs
  - Following Authors and Publishers Quality Template Sample Iso Iso 9001 2015
9. Balancing eBooks and Physical Books Quality Template Sample Iso Iso 9001 2015
  - Benefits of a Digital Library
  - Creating a Diverse Reading Collection Quality Template Sample Iso Iso 9001 2015
10. Overcoming Reading Challenges
  - Dealing with Digital Eye Strain
  - Minimizing Distractions
  - Managing Screen Time
11. Cultivating a Reading Routine Quality Template Sample Iso Iso 9001 2015
  - Setting Reading Goals Quality Template Sample Iso Iso 9001 2015
  - Carving Out Dedicated Reading Time

12. Sourcing Reliable Information of Quality Template Sample Iso Iso 9001 2015
  - Fact-Checking eBook Content of Quality Template Sample Iso Iso 9001 2015
  - Distinguishing Credible Sources
13. Promoting Lifelong Learning
  - Utilizing eBooks for Skill Development
  - Exploring Educational eBooks
14. Embracing eBook Trends
  - Integration of Multimedia Elements
  - Interactive and Gamified eBooks

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