

Issue	ISO 9001 Requirement	Current Status	Evidence/Documentation	Gap Description	Action Required	Priority	Responsible Person	Target Completion Date
4.1	Understanding the organization and its context.	Not Implemented				High		
4.2	Understanding the needs and expectations of interested parties.	Partially Implemented				Medium		
4.3	Determining the scope of the quality management system (QMS).	Fully Implemented				Low		
5.1	Leadership and commitment.							
5.2	Quality policy.							
6.1	Actions to address risks and opportunities.							
7.1.3	Infrastructure.							
8.5.1	Control of production and service provision.							
9.2	Internal audit.							

Iso Gap Analysis Template

RJ Alexander



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