

Internal Audit Checklist

Q#	ISO 9001:2015 Clause	Audit Question	Audit Evidence including document reference
	4 Context of the Organization		
	4.1 Understanding the organization and its context		
4.1q1	The organization shall determine external and internal issues that are relevant to its purpose and its strategic direction and that affect its ability to achieve the intended result(s) of its quality management system.	How has the organization determined external and internal issues relevant to its purpose and strategic direction? How do these affect the ability to achieve the intended result of the QMS?	
4.1q2	The organization shall monitor and review the information about these external and internal issues.	How do you monitor and review information about these internal and external issues?	
	NOTE 1 Understanding the external context can be facilitated by considering issues arising from legal, technological, competitive, market, cultural, social, and economic environments, whether international, national, regional or local. NOTE 2 Understanding the internal context can be facilitated by considering issues related to values, culture knowledge and performance of the organization.		
	4.2 Understanding the needs and expectations of interested parties		
4.2q1	Due to their impact or potential impact on the organization's ability to consistently provide products and services that meet customer and applicable statutory and regulatory requirements, the organization shall determine: a) the interested parties that are relevant to the quality management system; b) the requirements of these interested parties that are relevant to the quality management system.	How have you determined what interested parties are relevant to the QMS? How have you determined what requirements those parties have that are relevant to the QMS? How has impact or potential impact been determined?	
4.2q2	The organization shall monitor and review the information about these interested parties and their relevant requirements.	How do you monitor and review the information about interested parties and their relevant requirements?	
	4.3 Determining the scope of the quality management system		
4.3q1	The organization shall determine the boundaries and applicability of the quality management system to establish its scope.	How have the boundaries and applicability of the QMS been used to establish the scope of the organization?	
4.3q2	When determining this scope, the organization shall consider: a) the external and internal issues referred to in 4.1; b) the requirements of relevant interested parties referred to in 4.2; c) the products and services of the organization.	How have: The external and internal issues; The requirements of relevant interested parties and; The products and services of the organization has been considered when determining the scope of the organization?	
4.3q3	Where a requirement of this International Standard within the determined scope can be applied, then it shall be applied by the organization.	How has the application of the International Standard within the scope been determined, and how has it been applied by the organization?	
4.3q4	If any requirement(s) of this International Standard cannot be applied, this shall not affect the organization's ability or responsibility to ensure conformity of products and services.	How have any requirements of the International Standard been determined as not applicable? Show me how conformity of products and services are not affected by this.	
4.3q5	The scope shall be available and be maintained as documented information stating the: - products and services covered by the quality management system; - justification for any instance where a requirement	Where is the scope available? Where is it maintained as documented information? Does it state what products and services are covered by the QMS? Does it justify how instances of requirements of the	Scope required as documented information.

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AW Rasmussen



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NABL Handbook for Medical Laboratories Tanmay Mehta, Dr Tanmay Mehta s NABL Handbook for Medical Laboratories ISO 15189 2022 Simplified is a comprehensive guide for laboratory professionals navigating the ISO 15189 2022 standard This book simplifies complex concepts making it accessible to both experienced lab professionals and those new to accreditation processes The book is valuable for laboratory managers quality managers and technical staff seeking to achieve or maintain NABL accreditation It also serves as a quick reference guide during audits internal assessments and management reviews Key Features 1 Clause by Clause Explanation of ISO 15189 2022 Focused on NABL Accreditation in straightforward language with practical examples and real world scenarios 2 Simplified Approach to Complex Processes such as Risk management and quality improvement Nonconformities and corrective actions Sample transportation receipt and storage Evaluation of measurement uncertainty 3 The handbook includes tools templates and checklists for implementation helping labs establish effective systems to ensure compliance and streamline audit processes 4 A dedicated section addresses FAQs based on NABL assessor experiences providing insight into what evaluators look for during assessments and audits 5 Evidence Based Compliance For each clause Dr Mehta outlines the evidence and documentation required to demonstrate compliance proving invaluable for labs preparing for NABL assessments

Calibrations Halit Eren, 2025-11-18 Modern human societies rely on measurements Measurements are essential for understanding and describing the world around us and the overall nature Ensuring measurement accuracy traceability and consistency is important in scientific research trade manufacturing health and medicine and the everyday running of modern societies One of the most essential components of measurement is the calibration This book walks the reader through fundamental principles of calibrations traditional calibration methods the related standards and procedures as well as the fast developing and diverse range of artificial intelligence AI based calibration methods Calibration complies with strict regulations and legislation by governments relevant authorities and concerned parties New and effective calibration techniques are evolving in parallel to the traditional methods As explained here new techniques that are based on AI offer instantaneous continuous calibrations in standalone devices as well as in complex and large systems Continuous and large scale calibrations are possible due to the new generation of computers and advanced digital systems intelligent devices and sensors communication networks advanced mathematical methods and the newly developed areas such as cyber physical concepts This book highlights that advanced technological and AI methods are applied for the calibration of distributed cyber physical and data driven applications AI based calibrations find applications in large scale systems where traditional methods have become almost impossible to implement or can be costly Typical examples are Internet of Things IoTs self driving vehicles intelligent transportation systems unmanned aerial vehicles drones and drone clusters industrial processes communication networks health and medicine environmental monitoring pollution control remote and inaccessible devices smart cities space explorations

management systems economics and finance The ASQ Metrology Handbook Heather A. Wade,2023-01-04 The ever changing fields of science and technology have made huge leaps thanks in part to improvements in measurements Without metrology these areas may not have experienced exponential growth Developed by experts in the field as a comprehensive and practical reference The ASQ Metrology Handbook Third Edition provides a foundation for understanding metrology as well as calibration principles and practices This handbook is ideal for not only metrology professionals but also calibration professionals including calibration technicians and technologists quality professionals workers in testing laboratories consultants and instructors Whether you are entering a new phase of your career field investing in your own continuous improvement journey training your fellow calibration practitioners or preparing for ASQ s Certified Calibration Technician CCT exam this handbook provides the information guidance and knowledge to help you achieve your goals New to this Third Edition A thorough explanation of ISO IEC 17025 2017 The 2019 Redefinition of the International System of Units Updated and expanded chapters including information about training and competency software validation statistics decision rules and risk uncertainty in measurement mass and weighing force and chemical and biological measurements and uncertainties

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Bodies are today What is ISO 9001 2015 The background to this particular standard how it has grown and developed over the years and what Annex SL is all about What other standards are based on ISO 9001 2015 Details of other standards that replicate or are broadly based on ISO 9001 2015 What to do once your QMS is established Process improvement tools internal auditing and the road to ISO 9001 2015 certification This is supported by Annex A A summary of the requirements of ISO 9001 2015 including an overview of the content of the various clauses and sub clauses the likely documentation required and how these would affect an organization A cross reference to the previous ISO 9001 2008 Clauses is also provided as well as a complete bibliography and glossary

Audit Notebook Mihai Berteau, 2021-09-11 ISO International Organization for Standardization An audit in the context of ISO standards is the process of making sure a certain business system or feature whether a process itself a quality management or business process management system or a product is compliant to certain requirements It can help with ISO 9001 ISO 14001 ISO 45001 ISO 27001 ISO 20022 or any other audits your organisation might carry This notebook has been designed to help you document the internal or external ISO audits It is structured in 3 main parts such all on one page as following Date Opening Meeting Attendees Matters to be Discussed Interviews Section Closing Meeting What went well Nonconformities identified The back page is for notes Notes This Audit Notebook will help you keep the audit structured ensuring that important information is captured you can easily review and ensure you have all info required at the end of the audit and will help you take notes and have a structured closing meeting It has a total of 130 pages and is 6 14 x 9 21 15 6 x 23 39 cm Can make a great gift option for friends colleagues auditors those studying to become auditors family Secret Santa or even for your employees to ensure consistency between auditors By using the same format between auditors you will ensure the same level of consistency is maintained and all the required information is gathered The three main types of categories ISO audits fall into are First party internal Second party external Third party certification Within the above categories the different audits can be grouped by what they are actually auditing the following sub categories can be outlined Process audits Product audits System audits

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