

QMS Audit Report

Question No:4.1 Understanding the organization and its context. Is this correct?
Answer: Yes
Evidence: Omnis quam id pariat
Question No:4.2 Understanding the needs and expectations of interested parties. Is this still correct?
Answer: No
Evidence: In architecto qui ex
Question No:4.3 Determining the scope of the quality management system. Is this still correct?
Answer: NA
Evidence: Quos qui in minus ei
Question No:4.4 Quality management system and its processes. Are processes owned, relevant and show interaction?
Answer: NA
Evidence: Omnis animi quis ip
Question No:5.1 Leadership and commitment. Is top level management accountable for the quality system and is it customer focused?
Answer: No
Evidence: Ab aperiam omnis qui
Question No:5.2 Policy. Is the quality policy established and accurate, reviewed and communicated?
Answer: Yes
Evidence:Vel et maxime ipsa
Question No:5.3 Organizational roles, responsibilities and authorities. Are these assigned and communicated?
Answer: Yes
Evidence: Quibusdam iste maxim

Question No:6.1 Actions to address risks and opportunities. Are risks and opportunities managed, understood and reviewed?
Answer: NA
Evidence: Beatae maiores et se
Question No:6.2 Quality objectives and planning to achieve them. Are objectives set at Management Review and monitored?
Answer: NA
Evidence: Quis cillum ut sint
Question No:6.3 Planning of changes. Have any changes occurred been planned to meet section 6.3 of the standard?
Answer: NA
Evidence: Proident commodi ar
Question No:7.1 Resources. Are there sufficient resources available? Considering people, infrastructure, process-operating environment, resource monitoring and measurement, and organizational knowledge.
Answer: Yes
Evidence: Magnam et eos assume
Question No:7.2 Competence. Are the training records being updated?
Answer: NA
Evidence: Aspernatur magna qua
Question No:7.3 Awareness. Does employee awareness comply with standard's section 7.3?
Answer: Yes
Evidence: Ullamco soluta tempo
Question No:7.4 Communication. Does communication comply with standard's section 7.4?
Answer: No
Evidence: Quia obcaecati moles
Question No:7.5 Documented information. is all documentation related to the quality system being regulated as mentioned in P1?
Answer: NA

Evidence: Ullamco soluta temp
Question No:8.1 Planning and managing operations. Is the control system up to date and functional?
Answer: No
Evidence: Tempora molestiae al
Question No:8.2 Requirements for products and services. Are customer communications successful, and has expectations for goods and services been established, examined, and recorded?
Answer: NA
Evidence: Sunt ad quod conseq
Question No:8.3 Design and development of products and services. Are the requirements of this standard met?
Answer: No
Evidence: Reiciendis preferend
Question No:8.4 Control over procedures, goods, and services that are delivered by third parties. Are the external processes, products and services being regulated?
Answer: No
Evidence: Doloribus et minima
Question No:8.5 Production and service provision. Production and service delivery, including after-delivery operations, are they under control?
Answer: No
Evidence: Illum nisi aliqua
Question No:8.6 Release of products and services. Are products and services completed and checked before release to the customer?
Answer: No
Evidence: Error corporis velit
Question No:8.7 Control of nonconforming outputs. Does the records being updated?
Answer: NA
Evidence: Enim quia et nostrum

Question No:9.1 Monitoring, measurement, analysis and evaluation, including section 9.1.3. Monitoring, measurement, analysis, and evaluation are carried out and recorded?
Answer: NA
Evidence: Eiusmod assumenda ea
Question No:9.1.2 Customer satisfaction. Have customer satisfaction surveys been completed?
Answer: NA
Evidence: Et commodo ut dolore
Question No:9.2 Internal audit. Are regular internal audits planned and completed?
Answer: NA
Evidence: Omnis dicta lorem au
Question No:9.3 Management review. Has the management review been planned and completed?
Answer: NA
Evidence: Quia rerum aut aliqu
Question No:10.1 Improvement - Has the organization identified and prioritized areas for improvement and taken any necessary steps to meet customer expectations and improve client satisfaction?
Answer: Yes
Evidence: Enim aspernatur eum
Question No:10.2 Nonconformity and corrective action - Are these Properly documented?
Answer: Yes
Evidence: Sed anim veniam id
Question No:10.3 Continual improvement - Is there proof that the company has been continuously improving?
Answer: Yes
Evidence: Magna impedit ut an
Question: Attach Evidence
Answer: /uploads/user/attach_evidence_11432/6530d144b3b31.jpg

Question: Audit Comments and Actions:
Answer: Accusantium molestia
Question: Date Completed (DD/MM/YYYY)
Answer: 19/10/2023
Question: Auditor Name
Answer: Ainsley Gibson
Any other issues or points to note?
Answer: Cumque voluptas exer