

# QMS Audit Report

<b>Question No:4.1 Understanding the organization and its context. Is this correct?</b>
Answer: Yes
Evidence: Odit aut illo earum
<b>Question No:4.2 Understanding the needs and expectations of interested parties. Is this still correct?</b>
Answer: No
Evidence: Et ad doloremque ips
<b>Question No:4.3 Determining the scope of the quality management system. Is this still correct?</b>
Answer: No
Evidence: Alias pariatur Erro
<b>Question No:4.4 Quality management system and its processes. Are processes owned, relevant and show interaction?</b>
Answer: No
Evidence: A velit eiusmod tot
<b>Question No:5.1 Leadership and commitment. Is top level management accountable for the quality system and is it customer focused?</b>
Answer: No
Evidence: Et praesentium offic
<b>Question No:5.2 Policy. Is the quality policy established and accurate, reviewed and communicated?</b>
Answer: No
Evidence:Sed natus nobis sit
<b>Question No:5.3 Organizational roles, responsibilities and authorities. Are these assigned and communicated?</b>
Answer: No
Evidence: Est explicabo Enim

<b>Question No:6.1 Actions to address risks and opportunities. Are risks and opportunities managed, understood and reviewed?</b>
Answer: NA
Evidence: Deleniti aute fugit
<b>Question No:6.2 Quality objectives and planning to achieve them. Are objectives set at Management Review and monitored?</b>
Answer: NA
Evidence: Id ducimus porro au
<b>Question No:6.3 Planning of changes. Have any changes occurred been planned to meet section 6.3 of the standard?</b>
Answer: NA
Evidence: Pariatur Ut sed sun
<b>Question No:7.1 Resources. Are there sufficient resources available? Considering people, infrastructure, process-operating environment, resource monitoring and measurement, and organizational knowledge.</b>
Answer: Yes
Evidence: Atque veniam offici
<b>Question No:7.2 Competence. Are the training records being updated?</b>
Answer: No
Evidence: Officia nulla fugiat
<b>Question No:7.3 Awareness. Does employee awareness comply with standard's section 7.3?</b>
Answer: No
Evidence: Eu est magna tempor
<b>Question No:7.4 Communication. Does communication comply with standard's section 7.4?</b>
Answer: NA
Evidence: Et quis voluptates a
<b>Question No:7.5 Documented information. is all documentation related to the quality system being regulated as mentioned in P1?</b>
Answer: NA

Evidence: Eu est magna tempor
<b>Question No:8.1 Planning and managing operations. Is the control system up to date and functional?</b>
Answer: No
Evidence: Aut reprehenderit v
<b>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?</b>
Answer: NA
Evidence: Temporibus facere mo
<b>Question No:8.3 Design and development of products and services. Are the requirements of this standard met?</b>
Answer: NA
Evidence: Ab quis ea voluptas
<b>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?</b>
Answer: NA
Evidence: Unde expedita repreh
<b>Question No:8.5 Production and service provision. Production and service delivery, including after-delivery operations, are they under control?</b>
Answer: NA
Evidence: Quia commodo molesti
<b>Question No:8.6 Release of products and services. Are products and services completed and checked before release to the customer?</b>
Answer: NA
Evidence: Harum enim quam odio
<b>Question No:8.7 Control of nonconforming outputs. Does the records being updated?</b>
Answer: No
Evidence: Est sit ipsam in a

<b>Question No:9.1 Monitoring, measurement, analysis and evaluation, including section 9.1.3. Monitoring, measurement, analysis, and evaluation are carried out and recorded?</b>
Answer: NA
Evidence: Ut harum voluptatem
<b>Question No:9.1.2 Customer satisfaction. Have customer satisfaction surveys been completed?</b>
Answer: NA
Evidence: Nesciunt ut ex iust
<b>Question No:9.2 Internal audit. Are regular internal audits planned and completed?</b>
Answer: Yes
Evidence: Sed labore a quo ex
<b>Question No:9.3 Management review. Has the management review been planned and completed?</b>
Answer: No
Evidence: Voluptatem eum debet
<b>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?</b>
Answer: Yes
Evidence: Animi laborum Dele
<b>Question No:10.2 Nonconformity and corrective action - Are these Properly documented?</b>
Answer: No
Evidence: Maiores optio liber
<b>Question No:10.3 Continual improvement - Is there proof that the company has been continuously improving?</b>
Answer: No
Evidence: Non omnis ab quaerat
<b>Question: Attach Evidence</b>
Answer:

<b>Question: Audit Comments and Actions:</b>
Answer: Nisi atque culpa re
<b>Question: Date Completed (DD/MM/YYYY)</b>
Answer: 27/03/2014
<b>Question: Auditor Name</b>
Answer: Claire York
<b>Any other issues or points to note?</b>
Answer: Adipisci aliqua Dol