Checklist Audit — Modello tabellare

Istruzioni: inserisci le voci nella colonna 'Voce'. Facoltativo impostare 'Esito' e 'Note'. Valori Esito riconosciuti: Conforme, Non conforme, Non applicabile (oppure OK/NC/N/A).

Compilazione

Compila direttamente la tabella qui sotto. Le intestazioni non sono obbligatorie ma consigliate.

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| Voce | Esito | Note |
| **Management** |  |  |
| General requirements  Scope and exclusions  Process landscape  Document control |  |  |
| Management commitment |  |  |
| Responsibilities, authority and communication |  |  |
| **Service Provision, Lab activities** |  |  |
| Production and service provision  Determination and review of requirements related to services  Service provision  - Control, line clearance  - Risk management  - Batch records  - Identification, traceability  - Preservation of product  - Customer property |  |  |
| **Validation** |  |  |
| Validation of processes for production and service provision |  |  |
| **Supplier** |  |  |
| SOP 15 - Procurement and Supplier Management Control Procedure  SOP 24 - Material and Product Monitoring and Measurement Control Procedure  SOP HNYB-PD-07 Infrastructure and Equipment Control Procedure  **Incoming** |  |  |
| **Instrument of measuring** |  |  |
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