



Internal Audit Report

Date of Audit: February 08, 2025
 IAR No: AR-70ea4415c962b-250208

Department / Process Area: Clinic Process

Document Reference / ISO Clause: PM-DNSC-CUP; ISO Clauses: 6.1; 6.2; 7.1.1:7.1.2;7.1.6; 7.3; 7.5.2; 8.1; 8.2.1c; 8.7.1;10.2.1; 10.3

Auditor: Foster Feeney Lueilwitz
 Auditee:

A. Verify the Effectiveness of the Process		
Review the applicable procedure(s) for this process and answer the questions below.		
Questions		
Are the procedure steps accurate and complete as compared to true practice?	2	kani kay ambot
Are there sufficient check steps (inspections, tests, reviews, approvals, sign-offs, etc.) that ensure the process outputs meet requirements before passing onto the next process?	3	
Does the process appear to adequately meet the requirements of ISO 9001 and its documentation?	4	
Does the process appear to adequately meet all customer or regulatory requirements?	4	
Are the quality objectives or targets identified in the process met?	4	

B. Summarize Findings for CAR Form System

Based on the findings and nonconformities you have recorded in the previous sections, summarize the necessary actions needed For type, choose one of the following:

C = Corrective action needed (existing noncompliance)

OFI = Opportunity for Improvement

OFI (Improvement)
OFI (Possible Non-conformance in the Future):

CAR FORM #	Describe finding as you want it to appear in the CAR Form System	
	Requirements Findings Evidence/s	