

CHRISTENSEN INDUSTRIES, INC.

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Internal Audit Schedule

Form 8220 #1 Rev F 11/5/2020

	Quality Management System								Year 2023			
QUALITY SYSTEM AUDITS	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
Control of Documents/Records (8220-07) (8220-19)?				X								
Customer-Related Process (8220-10)					X							
Operational Planning & Control Processes (8220-13)	X											
Configuration Management Process (8220-01)						X						
Specification Review and Change Control (8220-15)							X					
Support Process / Resource Management (8220-12) (8220-11)	X											
Purchasing Process (8220-06)					X							
Control of Production Provisions (8220-21)		X										
Control Of Monitoring and Measurement Equipment (8220-20)								X				
Monitoring and Measurement Product & Processes (8220-05)									X			
Analysis of Data Process (8220-26)		X										
Internal Quality Audit Process (8220-17)										X		
Management Review Process (8220-03)			X									
DPD Compliance (8220-02)			X									
Control of Nonconforming Product Process (8220-27)				X								
Corrective Action Process (8220-09)											X	
SPECIAL PROCESS AUDITS	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
Chemical Conversion Coating Process (8220-S1)												
Paint Coating Process (8220-S2)												
Passivation of Stainless Steel Process (8220-S3)												
Heat Treatment Processes (8220-S4)												
Pyrometry (8220-S5)												
Hardness & Conductivity Testing (8220-S6)												
QA Provisions for Fusion & Spot Welding Processes (8220-S7A/B)												
AS 9100 QMS SYSTEM AUDIT												

LEGEND: O = SCHEDULED, S = SPECIAL, N = NADCAP, X = COMPLETED

8/31/2021

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