



AUDIT CHECKLIST

Effective Date: 10 May 2014

Document Code:
QMS-IQA-F02

Rev. No.00

Ref #:

Clause No	Description	Document Ref	Non Conformance	Remarks
1	Scope.	4.1		COMPLIANT
2	Normative references	4.2.1		COMPLIANT
3	Terms and definitions	4.2.2		COMPLIANT
4	Context of the organization	4.2.3		COMPLIANT
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4.2	Understanding the needs and expectations of interested parties	5.2		COMPLIANT
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5.2.2	Communicating the quality policy	6.2.1		COMPLIANT
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7.1.5	Monitoring and measuring resources	7.5.3		COMPLIANT
7.1.6	Organizational knowledge	7.5.4		COMPLIANT



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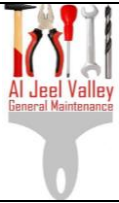
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