

## Internal Audit Checklist

Q#	ISO 9001:2015 Clause	Audit Question	Audit Evidence including document reference
	<b>4 Context of the Organization</b>		
	<b>4.1 Understanding the organization and its context</b>		
4.1q1	The organization shall determine external and internal issues that are relevant to its purpose and its strategic direction and that affect its ability to achieve the intended result(s) of its quality management system.	How has the organization determined external and internal issues relevant to its purpose and strategic direction? How do these affect the ability to achieve the intended result of the QMS?	
4.1q2	The organization shall monitor and review the information about these external and internal issues.	How do you monitor and review information about these internal and external issues?	
	NOTE 1 Understanding the external context can be facilitated by considering issues arising from legal, technological, competitive, market, cultural, social, and economic environments, whether international, national, regional or local. NOTE 2 Understanding the internal context can be facilitated by considering issues related to values, culture knowledge and performance of the organization.		
	<b>4.2 Understanding the needs and expectations of interested parties</b>		
4.2q1	Due to their impact or potential impact on the organization's ability to consistently provide products and services that meet customer and applicable statutory and regulatory requirements, the organization shall determine: a) the interested parties that are relevant to the quality management system; b) the requirements of these interested parties that are relevant to the quality management system.	How have you determined what interested parties are relevant to the QMS? How have you determined what requirements those parties have that are relevant to the QMS? How has impact or potential impact been determined?	
4.2q2	The organization shall monitor and review the information about these interested parties and their relevant requirements.	How do you monitor and review the information about interested parties and their relevant requirements?	
	<b>4.3 Determining the scope of the quality management system</b>		
4.3q1	The organization shall determine the boundaries and applicability of the quality management system to establish its scope.	How have the boundaries and applicability of the QMS been used to establish the scope of the organization?	
4.3q2	When determining this scope, the organization shall consider: a) the external and internal issues referred to in 4.1; b) the requirements of relevant interested parties referred to in 4.2; c) the products and services of the organization.	How have: The external and internal issues; The requirements of relevant interested parties and; The products and services of the organization has been considered when determining the scope of the organization?	
4.3q3	Where a requirement of this International Standard within the determined scope can be applied, then it shall be applied by the organization.	How has the application of the International Standard within the scope been determined, and how has it been applied by the organization?	
4.3q4	If any requirement(s) of this International Standard cannot be applied, this shall not affect the organization's ability or responsibility to ensure conformity of products and services.	How have any requirements of the International Standard been determined as not applicable? Show me how conformity of products and services are not affected by this.	
4.3q5	The scope shall be available and be maintained as documented information stating the: - products and services covered by the quality management system; - justification for any instance where a requirement	Where is the scope available? Where is it maintained as documented information? Does it state what products and services are covered by the QMS? Does it justify how instances of requirements of the	Scope required as documented information.

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## **Table of Contents Iso 17034 2016 Documents With Procedures Audit**

1. Understanding the eBook Iso 17034 2016 Documents With Procedures Audit
  - The Rise of Digital Reading Iso 17034 2016 Documents With Procedures Audit
  - Advantages of eBooks Over Traditional Books
2. Identifying Iso 17034 2016 Documents With Procedures Audit
  - Exploring Different Genres
  - Considering Fiction vs. Non-Fiction
  - Determining Your Reading Goals
3. Choosing the Right eBook Platform
  - Popular eBook Platforms
  - Features to Look for in an Iso 17034 2016 Documents With Procedures Audit
  - User-Friendly Interface
4. Exploring eBook Recommendations from Iso 17034 2016 Documents With Procedures Audit
  - Personalized Recommendations
  - Iso 17034 2016 Documents With Procedures Audit User Reviews and Ratings
  - Iso 17034 2016 Documents With Procedures Audit and Bestseller Lists
5. Accessing Iso 17034 2016 Documents With Procedures Audit Free and Paid eBooks
  - Iso 17034 2016 Documents With Procedures Audit Public Domain eBooks
  - Iso 17034 2016 Documents With Procedures Audit eBook Subscription Services
  - Iso 17034 2016 Documents With Procedures Audit Budget-Friendly Options

6. Navigating Iso 17034 2016 Documents With Procedures Audit eBook Formats
  - ePub, PDF, MOBI, and More
  - Iso 17034 2016 Documents With Procedures Audit Compatibility with Devices
  - Iso 17034 2016 Documents With Procedures Audit Enhanced eBook Features
7. Enhancing Your Reading Experience
  - Adjustable Fonts and Text Sizes of Iso 17034 2016 Documents With Procedures Audit
  - Highlighting and Note-Taking Iso 17034 2016 Documents With Procedures Audit
  - Interactive Elements Iso 17034 2016 Documents With Procedures Audit
8. Staying Engaged with Iso 17034 2016 Documents With Procedures Audit
  - Joining Online Reading Communities
  - Participating in Virtual Book Clubs
  - Following Authors and Publishers Iso 17034 2016 Documents With Procedures Audit
9. Balancing eBooks and Physical Books Iso 17034 2016 Documents With Procedures Audit
  - Benefits of a Digital Library
  - Creating a Diverse Reading Collection Iso 17034 2016 Documents With Procedures Audit
10. Overcoming Reading Challenges
  - Dealing with Digital Eye Strain
  - Minimizing Distractions
  - Managing Screen Time
11. Cultivating a Reading Routine Iso 17034 2016 Documents With Procedures Audit
  - Setting Reading Goals Iso 17034 2016 Documents With Procedures Audit
  - Carving Out Dedicated Reading Time
12. Sourcing Reliable Information of Iso 17034 2016 Documents With Procedures Audit
  - Fact-Checking eBook Content of Iso 17034 2016 Documents With Procedures Audit
  - Distinguishing Credible Sources
13. Promoting Lifelong Learning
  - Utilizing eBooks for Skill Development
  - Exploring Educational eBooks
14. Embracing eBook Trends
  - Integration of Multimedia Elements

- Interactive and Gamified eBooks

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