

Internal Quality Management System Audit Checklist (ISO 13485:2003/ISO 9001:2000)

| Q#  | ISO 9001:2000 and/or ISO 13485:2003 Clause Text  | Sample Audit Question   | Evidence |
|---|--|---|----------|
| <b>4 Quality management system</b>  |  |   |          |
| <b>4.1 General requirements</b>   |  |   |          |
| 4.1a  | The organization shall establish, document, implement and maintain a quality management system and <b>maintain (continually improve)</b> its effectiveness in accordance with the requirements of this International Standard. | Has Organization established, documented, implemented and maintained a QMS and <b>maintained (continually improved)</b> its effectiveness in accordance with ISO 9001/13485? (Questions in section 4.1 are verified throughout the audit) |          |
| 4.1a1   | The organization shall a) identify the processes needed for the quality management system and their application throughout the organization (see 1.2).   | Where has Organization identified the processes needed for the QMS and their application throughout the organization? (See 4.2.2)   |          |
| 4.1a2   | The organization shall b) determine the sequence and interaction of these processes.   | Where has Organization determined the sequence and interaction of QMS processes? (See 4.2.2)  |          |
| 4.1a3   | The organization shall c) determine criteria and methods needed to ensure that both the operation and control of these processes are effective.  | What are the criteria and methods Organization uses to ensure that the operation and control of QMS processes are effective?  |          |
| 4.1a4   | The organization shall d) ensure the availability of resources and information necessary to support the operation and monitoring of these processes.   | Has Organization provided resources and information needed to support the operation and monitoring of QMS processes? (See section 6)  |          |
| 4.1a5   | The organization shall e) monitor, measure and analyze these processes, and  | How does Organization monitor, measure and analyze QMS processes? (See section 8)   |          |
| 4.1a6   | The organization shall f) implement actions necessary to achieve planned results and <b>maintain the effectiveness (continual improvement)</b> of these processes.   | How has Organization implemented actions necessary to achieve planned results and <b>maintain the effectiveness (continual improvement)</b> of processes needed for the QMS?  |          |
| 4.1a7   | These processes shall be managed by the organization in accordance with the requirements of this International Standard.   | Are processes needed for the QMS managed by the organization in accordance with the requirements of ISO 9001:2000?  |          |
| 4.1a8   | Where an organization chooses to outsource any process that affects product conformity with requirements, the organization shall ensure control over such processes.   | When Organization outsources any process that affects product conformity with requirements, how is control ensured over such processes? (See 7.4)   |          |
| 4.1a9   | Control of such outsourced processes shall be identified within the quality management system (see 8.5.1).   | Where is the control of outsourced processes that affect product conformity with requirements identified within the QMS? (See 7.4)  |          |
| NOTE: Processes needed for the quality management system referred to above should include processes for management activities, provision of resources, product realization and measurement. |  |   |          |

# Internal Quality Management System Audit Checklist

**International Organization for  
Standardization, International Trade  
Centre UNCTAD/GATT.**

**Internal Quality Management System Audit Checklist:**

## Decoding **Internal Quality Management System Audit Checklist**: Revealing the Captivating Potential of Verbal Expression

In a time characterized by interconnectedness and an insatiable thirst for knowledge, the captivating potential of verbal expression has emerged as a formidable force. Its capability to evoke sentiments, stimulate introspection, and incite profound transformations is genuinely awe-inspiring. Within the pages of "**Internal Quality Management System Audit Checklist**," a mesmerizing literary creation penned by a celebrated wordsmith, readers attempt an enlightening odyssey, unraveling the intricate significance of language and its enduring effect on our lives. In this appraisal, we shall explore the book's central themes, evaluate its distinctive writing style, and gauge its pervasive influence on the hearts and minds of its readership.

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