

ISO 9001:2015 Quality Management System Audit Checklist

4.3 Determining the scope of our quality management system

Sl. #	Audit Question	Audit Result	Describe the Gap
1	Has our organization determined the boundaries and applicability of our quality management system to establish its scope? (Scope Statement available?)		
2	When determining this scope, did our organization 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 our organization.		
3	Did our organization apply all the requirements of the ISO 9001:2015 standard if they were applicable within the determined scope of our QMS?		
4	Is the scope of our organization's quality management system visually available and maintained as documented information somewhere ?		
5	Does the scope state the types of our products and services covered, and provide justification for any requirement of the ISO 9001:2015 standard that our organization determines as not applicable to the scope of our quality management system?		
6	Are we aware that conformity to the ISO 9001:2015 standard may only be claimed if the requirements determined as not applicable do not affect our organization's ability or responsibility to ensure the conformity of our products and services and the enhancement of customer satisfaction?		

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D Keegan



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Beyond Compliance Thomas Kannattumadom, 2025-10-10 Beyond Compliance is more than just another quality management guide it is a powerful practical map for aerospace defense and manufacturing organizations committed to excellence through AS9100D and ISO 9001 2015 standards Every year thousands of companies face audits And every audit reveals something nonconformities gaps or hidden inefficiencies These findings can be brushed aside or they can become the spark for meaningful change This book shows you how to choose the latter Drawing on decades of real world auditing consulting and industry experience the author presents 137 real case studies true stories from actual audits that uncover critical lessons and opportunities Each scenario is designed to engage educate and equip you with practical insights you can apply immediately to your own processes Beyond Compliance challenges the idea that audits are just about passing or failing Instead it presents a new mindset audits are not the end they are the beginning of continuous improvement and cultural transformation Whether you are preparing for your next certification audit managing findings or simply striving to improve your quality system this book offers the tools perspective and inspiration you need Turn audit findings into your organization's greatest asset and build a foundation for lasting success ISBN 9781468609660 9781468609677 9781468609684 DOI <https://doi.org/10.4271/9781468609677>

The ISO 9001:2015 Implementation Handbook: Milton P. Dentch, 2016-05-02 The handbook is structured to guide organizations new to ISO 9001 through the process necessary to connect their current practices to the requirements of ISO 9001 2015 For organizations already certified to ISO 9001 it advises how to use your upgrade to ISO 9001 2015 as an opportunity to rebuild your QMS into a helpful asset in managing your business

Loss Control Auditing E. Scott Dunlap, 2023-12-29 Loss Control Auditing A Guide for Conducting Fire Safety and Security Audits is a one stop resource for both developing and executing a loss control audit program This fully updated second edition addresses loss control auditing from the perspectives of workplace safety physical security and fire risks It focuses on the three core areas of an audit documentation review physical inspection and employee interviews and presents a three phase model pre audit audit and post audit activities which can be used for all three core areas This new edition benefits from the addition of auditing and system measurement material as promulgated in ISO 45001 and ANSI ASSP Z10 standards and the Occupational Safety and Health Administration's Recommended Practices for Safety and Health Programs It offers an expanded discussion of the application of auditing to the field of emergency management and new text explaining how leading and lagging measures can be used in the auditing process during assessment as well as in the post audit evaluation Subsidiary organizations and their integration into the auditing process such as the areas of contractor management and temporary worker safety are covered in detail The book discusses the integration of qualitative and quantitative measures in an effort to arrive at a more holistic scoring mechanism to assess organizational performance In all the depth of material presented in this thorough book showcases how to develop and execute a loss control management system audit program to

a high quality An ideal read for industry professionals students and postgraduates in the fields of fire service loss prevention and safety management

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