

An annual audit schedule based upon audit reports, which are in support of ISO 9001:2000.

Basis for audits

Audit Schedule - Annual Plan

(frequency and planned intervals of the audit program per ISO 9001:2000)

Area to be Audited or Applicable ISO 9001:2000 Clauses (scope per 8.2.2 of ISO 9001:2000)	Place an "X" or other mark below each letter which indicates when the audit will be conducted. Base audit on a risk-based approach and importance and risk of previous audits. Also, try to spread them out so the most experienced one of a particular audit is in place over time.	Independence - If it is a internal, external cannot audit their own work. If it is internal, external should not work in the area being audited.	Status	Importance	Audit Results	Date is based upon when the audit is based upon need to assure control system is continuously and updated. Based on previous the need to increase frequency of audits based upon the results. ● (circle "X") = day X (circle "Y") frequency (0 to 12) indicate how often per 2 "X" across two audits, and 3 "Y" indicate per year. Comment												
	JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP	OCT	NOV	DEC	Auditor					
Customer Property 7.5.4.6.1 & 7.5.4.6.2 (per clause to appropriate territory within property)																		
Customer-related Processes 7.5.2, 7.5.3, 7.5.1.1 & 7.5.1.2																		
Document & Records Control 4.2.4, 4.2.5, 4.2.6, 4.2.7, 4.2.8, 4.2.9, 4.2.10, 4.2.11, 4.2.12, 4.2.13, 4.2.14, 4.2.15, 4.2.16, 4.2.17, 4.2.18, 4.2.19, 4.2.20, 4.2.21, 4.2.22, 4.2.23, 4.2.24, 4.2.25, 4.2.26, 4.2.27, 4.2.28, 4.2.29, 4.2.30, 4.2.31, 4.2.32, 4.2.33, 4.2.34, 4.2.35, 4.2.36, 4.2.37, 4.2.38, 4.2.39, 4.2.40, 4.2.41, 4.2.42, 4.2.43, 4.2.44, 4.2.45, 4.2.46, 4.2.47, 4.2.48, 4.2.49, 4.2.50, 4.2.51, 4.2.52, 4.2.53, 4.2.54, 4.2.55, 4.2.56, 4.2.57, 4.2.58, 4.2.59, 4.2.60, 4.2.61, 4.2.62, 4.2.63, 4.2.64, 4.2.65, 4.2.66, 4.2.67, 4.2.68, 4.2.69, 4.2.70, 4.2.71, 4.2.72, 4.2.73, 4.2.74, 4.2.75, 4.2.76, 4.2.77, 4.2.78, 4.2.79, 4.2.80, 4.2.81, 4.2.82, 4.2.83, 4.2.84, 4.2.85, 4.2.86, 4.2.87, 4.2.88, 4.2.89, 4.2.90, 4.2.91, 4.2.92, 4.2.93, 4.2.94, 4.2.95, 4.2.96, 4.2.97, 4.2.98, 4.2.99, 4.2.100																		
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Improvement Systems 8.5																		
Internal Audit System 8.2.2																		
Maintaining Calibration 7.6																		
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Audits are spread out to balance the work load. May be subdivided by process(es) for audits covering more than one area (i.e., Production and Service Provision may involve multiple processes).

Iso 9001 2008 Internal Audit Schedule Template

Y Pai



Iso 9001 2008 Internal Audit Schedule Template:

The book delves into Iso 9001 2008 Internal Audit Schedule Template. Iso 9001 2008 Internal Audit Schedule Template is a crucial topic that must be grasped by everyone, ranging from students and scholars to the general public. The book will furnish comprehensive and in-depth insights into Iso 9001 2008 Internal Audit Schedule Template, encompassing both the fundamentals and more intricate discussions.

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 - Chapter 1: Introduction to Iso 9001 2008 Internal Audit Schedule Template
 - Chapter 2: Essential Elements of Iso 9001 2008 Internal Audit Schedule Template
 - Chapter 3: Iso 9001 2008 Internal Audit Schedule Template in Everyday Life
 - Chapter 4: Iso 9001 2008 Internal Audit Schedule Template in Specific Contexts
 - Chapter 5: Conclusion
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 6. In chapter 5, this book will draw a conclusion about Iso 9001 2008 Internal Audit Schedule Template. The final chapter will summarize the key points that have been discussed throughout the book.
- This book is crafted in an easy-to-understand language and is complemented by engaging illustrations. It is highly recommended for anyone seeking to gain a comprehensive understanding of Iso 9001 2008 Internal Audit Schedule Template.

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