

| Issue | ISO 9001 Requirement | Current Status | Evidence/Documentation | Gap Description | Action Required | Priority | Responsible Person | Target Completion Date |
|-------|---|-----------------------|------------------------|-----------------|-----------------|----------|--------------------|------------------------|
| 4.1 | Understanding the organization and its context. | Not Implemented | | | | High | | |
| 4.2 | Understanding the needs and expectations of interested parties. | Partially Implemented | | | | Medium | | |
| 4.3 | Determining the scope of the quality management system (QMS). | Fully Implemented | | | | Low | | |
| 5.1 | Leadership and commitment. | | | | | | | |
| 5.2 | Quality policy. | | | | | | | |
| 6.1 | Actions to address risks and opportunities. | | | | | | | |
| 7.1.3 | Infrastructure. | | | | | | | |
| 8.5.1 | Control of production and service provision. | | | | | | | |
| 9.2 | Internal audit. | | | | | | | |

Iso Gap Analysis Template

M Woodhall



Iso Gap Analysis Template:

Iso Gap Analysis Template Book Review: Unveiling the Power of Words

In a world driven by information and connectivity, the ability of words has become more evident than ever. They have the capacity to inspire, provoke, and ignite change. Such could be the essence of the book **Iso Gap Analysis Template**, a literary masterpiece that delves deep to the significance of words and their affect our lives. Written by a renowned author, this captivating work takes readers on a transformative journey, unraveling the secrets and potential behind every word. In this review, we shall explore the book's key themes, examine its writing style, and analyze its overall effect on readers.

<https://py.bijouxmedusa.com/data/uploaded-files/Documents/gallup%20interview%20answers%202010%20stryker%20interview%20questions.pdf>

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