

The ISO 9001:2008 Quality System Checklist		Standard: ISO 9001:2008	Organization Audited:	
Questions (those relating to new/ revised requirements are in <i>italics and underlined</i>) <Guideline statements>	Guidelines for Auditing	Documents / Where to Look	Documented? Need to be? Y or N Interaction considered? Y or N (cite source - give comments)	Implemented? Y or N In Use? Effective? Y or N (comments)

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