

# ISO 13485 Audit Checklist Sample Report

ISO 13485 Audit Checklist		1. Access: 10/1/2023
<b>Management Controls</b>		
Quality Manual defines scope of QMS, procedures (or reference to) within QMS, and description of the interaction of processes within QMS? (ISO 13485:2016: 4.1, 4.2.2)	Yes	
Criteria and methods are in place to monitor and control processes for effectiveness? (ISO 13485:2016: 4.1.3(a), 4.2.1(d), 8.4)	Yes	
Firm has established and conducts Management Reviews, at least annually? (ISO 13485:2016: 5.1(d), 5.6)	Yes	
Management reviews examine suitability and effectiveness of quality systems, improvements needed because of customer requirements, and resource needs? (ISO 13485:2016: 4.1.3(c), 5.6.1, 5.6.3, 6.1, 8.4)	Yes	
Management review addresses audit results, customer feedback, process performance, Corrective and Preventive Actions (CAPAs), previous management reviews, changes to QMS, recommendations for improvement, and new or revised regulatory requirements? (ISO 13485:2016: 5.6.2)	Yes	
I think we can improve on this moving forward not that we have utilized our digital audit tool. We previously depended on paper checklists for audits and we just found we missed audits in the past.		
Firm has established a Quality Manual and Quality System Procedures and Instructions that are appropriate? (ISO 13485:2016: 4.1.2(a), 4.2.1(b), (c))	Yes	
Firm has established Quality Plan? (ISO 13485:2016: 4.2.1(d), 5.4)	Yes	
Quality Planning addresses QMS needs and Quality Objectives? (ISO 13485:2016: 5.4.2)	Yes	
Firm has implemented Quality Policy and Quality Objectives? (ISO 13485:2016: 4.2.1(a), 5.1(b), (c), 5.3, 5.4.1)	Yes	
Firm has established Quality Audit procedures and conducts audits? (ISO 13485:2016: 4.2, 8.2.4)	Yes	
Will meet with head auditor to check on the new tool we have.		
To Do   Assignee: SafetyCulture Staff   Priority: Low   Due: 18.05.2023 18:15 PST   Created by: SafetyCulture Staff		
Update on digital audits		
Quality audits examine compliance and effectiveness? (ISO	Yes	

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**RD Boyd**



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### **Table of Contents Iso 13485 Audit Report Template**

1. Understanding the eBook Iso 13485 Audit Report Template
  - The Rise of Digital Reading Iso 13485 Audit Report Template
  - Advantages of eBooks Over Traditional Books
2. Identifying Iso 13485 Audit Report Template
  - Exploring Different Genres
  - Considering Fiction vs. Non-Fiction
  - Determining Your Reading Goals
3. Choosing the Right eBook Platform
  - Popular eBook Platforms
  - Features to Look for in an Iso 13485 Audit Report Template
  - User-Friendly Interface
4. Exploring eBook Recommendations from Iso 13485 Audit Report Template
  - Personalized Recommendations
  - Iso 13485 Audit Report Template User Reviews and Ratings
  - Iso 13485 Audit Report Template and Bestseller Lists

5. Accessing Iso 13485 Audit Report Template Free and Paid eBooks
  - Iso 13485 Audit Report Template Public Domain eBooks
  - Iso 13485 Audit Report Template eBook Subscription Services
  - Iso 13485 Audit Report Template Budget-Friendly Options
6. Navigating Iso 13485 Audit Report Template eBook Formats
  - ePub, PDF, MOBI, and More
  - Iso 13485 Audit Report Template Compatibility with Devices
  - Iso 13485 Audit Report Template Enhanced eBook Features
7. Enhancing Your Reading Experience
  - Adjustable Fonts and Text Sizes of Iso 13485 Audit Report Template
  - Highlighting and Note-Taking Iso 13485 Audit Report Template
  - Interactive Elements Iso 13485 Audit Report Template
8. Staying Engaged with Iso 13485 Audit Report Template
  - Joining Online Reading Communities
  - Participating in Virtual Book Clubs
  - Following Authors and Publishers Iso 13485 Audit Report Template
9. Balancing eBooks and Physical Books Iso 13485 Audit Report Template
  - Benefits of a Digital Library
  - Creating a Diverse Reading Collection Iso 13485 Audit Report Template
10. Overcoming Reading Challenges
  - Dealing with Digital Eye Strain
  - Minimizing Distractions
  - Managing Screen Time
11. Cultivating a Reading Routine Iso 13485 Audit Report Template
  - Setting Reading Goals Iso 13485 Audit Report Template
  - Carving Out Dedicated Reading Time
12. Sourcing Reliable Information of Iso 13485 Audit Report Template
  - Fact-Checking eBook Content of Iso 13485 Audit Report Template
  - Distinguishing Credible Sources
13. Promoting Lifelong Learning

- Utilizing eBooks for Skill Development
- Exploring Educational eBooks

#### 14. Embracing eBook Trends

- Integration of Multimedia Elements
- Interactive and Gamified eBooks

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