

| 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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