

ISO 9001:2015 Quality Management System Audit Checklist

4.3 Determining the scope of our quality management system

| Sl. # | Audit Question | Audit Result | Describe the Gap |
|-------|--|--------------|------------------|
| 1 | Has our organization determined the boundaries and applicability of our quality management system to establish its scope? (Scope Statement available?) | | |
| 2 | When determining this scope, did our organization consider: a) the external and internal issues referred to in 4.1? b) the requirements of relevant interested parties referred to in 4.2? c) the products and services of our organization. | | |
| 3 | Did our organization apply all the requirements of the ISO 9001:2015 standard if they were applicable within the determined scope of our QMS? | | |
| 4 | Is the scope of our organization's quality management system visually available and maintained as documented information somewhere ? | | |
| 5 | Does the scope state the types of our products and services covered, and provide justification for any requirement of the ISO 9001:2015 standard that our organization determines as not applicable to the scope of our quality management system? | | |
| 6 | Are we aware that conformity to the ISO 9001:2015 standard may only be claimed if the requirements determined as not applicable do not affect our organization's ability or responsibility to ensure the conformity of our products and services and the enhancement of customer satisfaction? | | |

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Commonwealth Shipping Committee



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The ISO 9001:2015 Implementation Handbook: Milton P. Dentch, 2016-05-02 The handbook is structured to guide organizations new to ISO 9001 through the process necessary to connect their current practices to the requirements of ISO 9001 2015 For organizations already certified to ISO 9001 it advises how to use your upgrade to ISO 9001 2015 as an opportunity to rebuild your QMS into a helpful asset in managing your business Reliability and Maintenance Engineering.

R C Mishra, 2006 The Text Provided In The Book Contains Detailed Information About Reliability And Maintenance At One Place The Knowledge Of Reliability Concept For Technical Personnel Is The Requirements Today Which Has Been Discussed At Length With Some Live Problems To Evaluate It Reliability Of Mechanical Electrical And Welded Joints Has Been Discussed Parameters Which Affect Reliability Directly Or Indirectly Have Been Included Importance Of Computers In Reliability And Maintenance Has Also Been Discussed On The Other Hand Maintenance Is The Act Of Optimizing The Available Resources Of Manpower Materials Tools Out Test Equipments Etc To Keep The Organizations In The Healthy Position At Minimum Cost To Meet Out The Challenges Of The Modernized And Sophisticated Equipments Machineries It Is Desired To Keep The System Operative For A Longer Period Therefore The Need To Educate Engineering Graduates Regarding All Aspects Of Maintenance Has Become Essential Here Attempt Has Been Made To Include All Aspects Of Maintenance With The Newer Ideas Of Condition Based Maintenance In 21 Chapters Of This Book Attention Has Been Focused To Include All Important Features Of Reliability And Maintenance This Book Will Be Useful To Practicing Engineers As Well As To Undergraduate Students *Loss Control Auditing* E. Scott Dunlap, 2023-12-29 Loss Control Auditing A Guide for Conducting Fire Safety and Security Audits is a one stop resource for both developing and executing a loss control audit program This fully updated second edition addresses loss control auditing from the perspectives of workplace safety physical security and fire risks It focuses on the three core areas of an audit documentation review physical inspection and employee interviews and presents a three phase model pre audit audit and post audit activities which can be used for all three core areas This new edition benefits from the addition of auditing and system measurement material as promulgated in ISO 45001 and ANSI ASSP Z10 standards and the Occupational Safety and Health Administration s Recommended Practices for Safety and Health Programs It offers an expanded discussion of the application of auditing to the field of emergency management and new text explaining how leading and lagging measures can be used in the auditing process during assessment as well as in the post audit evaluation Subsidiary organizations and their integration into the auditing process such as the areas of contractor management and temporary worker safety are covered in detail The book discusses the integration of qualitative and quantitative measures in an effort to arrive at a more holistic scoring mechanism to assess organizational performance In all the depth of material presented in this thorough book showcases how to develop and execute a loss control management system audit program to a high quality An ideal read for industry professionals students and postgraduates in the fields of

fire service loss prevention and safety management The Internal Auditor ,1976 ICICKM 2019 16th International Conference on Intellectual Capital Knowledge Management & Organisational Learning John Dumay,James Guthrie,Rahat Munir,2019-12-05 *Audit Technique Handbook for Internal Revenue Agents* United States. Internal Revenue Service. Audit Division,1975 *Advances in Asset Management: Strategies, Technologies, and Industry Applications* Adolfo Crespo Márquez,Turuna S. Seecharan,Georges Abdul-Nour,Joe Amadi-Echendu,2024-02-20 This book discusses asset life cycle management especially human dimensions on the management of infrastructure and industry sector assets The book explores advances decision support systems based on the applications of Fourth Industrial Revolution 4IR technologies such as augmented reality AR and virtual reality VR machine learning and digital twinning for monitoring diagnostics prognostics It includes methodologies and cases applied to different operational contexts The book also considers the implications of the applications of international standards local regulations and industry guidelines to risk and resilience engineering asset operations Is Quality Just a Word We Use? Tom Taormina,2024-12-03 Quality management systems are essential for businesses to meet customer needs ranging from product control to enterprise wide process management Effective management can elevate organizations to brand domination while poor management can ruin an enterprise This book equips quality experts with skills to champion business excellence and risk avoidance Is Quality Just a Word We Use The Evolution from Managing Quality to Championing Organizational Excellence explores the history and flaws of quality management offering a career opportunity for professionals that can lead to professions as expert witnesses in products liability and organizational negligence litigation It introduces a novel quality auditing method focusing on forensic level investigations and case studies to illustrate the importance of prioritizing quality in business operations This book presents a groundbreaking model for quality professionals to drive revolutionary changes in business management empowering them to eliminate defects and enhance their impact on business success attracting professionals in fields such as quality assurance quality management risk management and manufacturing management as well those involved in litigation **Electronic Systems Quality Management Handbook** Marsha Ludwig-Becker,1997 Annotation Quality management for electronic systems has grown far beyond the basic inspection techniques of the past New performance based quality management approaches are now used at every electronics company from huge corporations to small start ups This book goes beyond generic quality approaches to present an electronics specific program for quality management *ISO 9000 Quality Systems Auditing* George Dennis Green,1997 **Quality Forum** ,1993 **Computerized Maintenance Management Systems Made Easy : How to Evaluate, Select, and Manage CMMS** Kishan Bagadia,2006-06-27 Computerized Maintenance Management Systems Software programs are increasingly being used to manage and control plant and equipment maintenance in modern manufacturing and service industries However 60% to 80% of all programs fail because of poor planning costing millions of dollars Written by an expert with over 30 years of experience this book employs a step by step

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