
Audit Plan By Standard for: Jan 08 to Dec 08

ISO 9001: 2000

<i>Audit No</i>	<i>Dept, Function or Process</i>	<i>Clauses</i>	<i>Auditor</i>	<i>Date Of Audit</i>	<i>Audit Close Date</i>
18	Sales	5.2 Customer Focus 7.2 Customer-related processes 8.2.3 Monitoring and measurement: Monitoring and measurement of processes	Terry Weedon	30/03/2008	05/04/2008
19	Customer Support	5.2 Customer Focus 7.2 Customer-related processes 8.2.1 Monitoring and measurement: Customer satisfaction	Chris Pearce	08/04/2008	
20	Material Control	8.3 Control of non-conforming product 5.4 Planning 7.5 Production and service provision	Chris Pearce	08/04/2008	
21	Purchasing	8.3 Control of non-conforming product 8.2 Monitoring and measurement: General 7.4 Purchasing 8.2.3 Monitoring and measurement: Monitoring and measurement of processes 8.3 Control of non-conforming product 8.4 Analysis of data 8.5 Improvement	Chris Pearce		

02/09/2008

'AuditScheduleByStdClause'

Audit Management System from Quality Clinics Ltd

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22	Assembly 1	6.4	Work Environment	Chris Pearce
		7.5	Production and service provision	
		7.6	Control of monitoring and measuring devices	
		8.2.3	Monitoring and measurement: Monitoring and measurement of processes	
		8.3	Control of non-conforming product	
		8.2.4	Monitoring and measurement: Monitoring and measurement of product	
23	Assembly 2	6.4	Work Environment	Terry Weedon
		7.5	Production and service provision	
		7.6	Control of monitoring and measuring devices	
		8.2.3	Monitoring and measurement: Monitoring and measurement of processes	
		8.3	Control of non-conforming product	
		8.2.4	Monitoring and measurement: Monitoring and measurement of product	
24	Goods into stock	7.5	Production and service provision	Terry Weedon
		7.6	Control of monitoring and measuring devices	
		8.3	Control of non-conforming product	
25	Stock to Line	7.5	Production and service provision	Terry Weedon
		8.3	Control of non-conforming product	
26	Test	7.5	Production and service provision	Terry Weedon
		7.6	Control of monitoring and measuring devices	
		8.2.4	Monitoring and measurement: Monitoring and measurement of product	
		8.3	Control of non-conforming product	
		8.4	Analysis of data	
		8.5	Improvement	
27	Despatch	7.5	Production and service provision	Chris Pearce
		8.3	Control of non-conforming product	
		5.2	Customer Focus	

28	Despatch	7.5	Production and service provision	Terry Weedon			
		8.3	Control of non-conforming product				
		5.2	Customer Focus				
29	Spares and Returns	8.2.3	Monitoring and measurement: Monitoring and measurement of processes	Terry Weedon			
		8.2.4	Monitoring and measurement: Monitoring and measurement of product				
		8.3	Control of non-conforming product				
		5.2	Customer Focus				
		7.2	Customer-related processes				
		7.5	Production and service provision				
30	Senior Management	4.1	General Requirements	Chris Pearce			
		5.2	Customer Focus				
		5.3	Quality Policy				
		5.4	Planning				
		5.5	Responsibility, authority and communication				
		5.6	Management Review				
		6.1	Provision of Resources				
		6.2	Human Resources				
		6.3	Infrastructure				
		6.4	Work Environment				
		8.1	Measurement analysis and improvement: General				
		7.1	Product Realisation				
		31	Audit Process		8.2.2	Monitoring and measurement: Internal Audit	Julie Stapleton
		32	Facilities		5.4	Planning	Terry Weedon
6.3	Infrastructure						
6.4	Work Environment						
7.6	Control of monitoring and measuring devices						
7.5	Production and service provision						

33	Documentation processes	4.2.1	Documentation requirements: General	Chris Pearce
		4.2.2	Documentation Requirements: Quality manual	
		4.2.3	Documentation Requirements: Control of Documents	
		4.2.4	Documentation Requirements: Control of records	