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Sr. No	Review Verification Point (RVP)	Audit Findings	Status
1	Management Representative: a. Has MR been appointed? b. Has he got a deputy? c. Responsibilities of MR are defined & documented? d. Record of appointment letter is available?		
2	Implementation Team: a. Has Implementation Team be nominated? b. Nominations are from all representative sections? c. Documented evidence available?		
3	Team Awareness: a. What is the existing level of awareness of MR and team? b. Have they been provided awareness on ISO? c. Records of training & awareness are being maintained?		
4	Organization Chart: a. Has organization chart been developed, approved, displayed and communicated within the organization? b. Is it updated or require amendments?		
5	Job Descriptions (key personal): a. Has JDs been developed, approved and communicated to concerned personal? b. Are they updated or require amendments? c. JDs are available with all persons d. What is the level of awareness on this?		
6	Policy: a. Is policy defined and documented? b. Is it approved? c. Is distributed and displayed? d. Is appropriate to nature of work?		

Internal Audits Iso 90sample Manual

**Peter Mauch,James Stewart,Frank
Straka**



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