

Document # QP1020	Title: → INTERNAL AUDITS	Print Date: □
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Standard: 8.2.2 ISO 9001:2008	Approved By: Chris Anderson	Date Approved: 02/12/09

Policy: → The Company shall periodically conduct an Internal Audit of its Quality Management System (QMS) to determine how well the QMS conforms to planned arrangements and applicable requirements and to determine if it is being effectively implemented, maintained, and improved where possible.

Purpose: → This procedure describes the Company's Internal Audit process.

Scope: → All operations affecting, or affected by, the Company QMS.

Responsibilities:

The Lead Auditor (or Audit Team leader) is responsible for managing the Internal Audit process, developing and managing the Audit program, supervising Audit Team members, and reporting the Audit Team's findings to top management.

Internal Auditors are responsible for collecting objective evidence and reporting their findings in an objective manner.

All personnel are responsible for cooperating with Internal Auditors in the course of the audit process and for taking appropriate actions, where required, to correct nonconformities found during the audit.

Definitions: → Audit checklist – A list of questions designed to provide guidance and ensure consistency of audits.

Audit plan – Description or outline of the purpose, scope, objectives and activities of an audit.

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A Gutmann



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Accounting and Finance Policies and Procedures, (with URL) Rose Hightower, 2008-04-25 Policies and procedures are the foundation of internal controls for organizations Taking a complicated subject and breaking it into manageable components this book enables you to hit the ground running and significantly accelerate your completion of a solid policies and procedures program Comprehensive and practical this useful book provides you with sample documents you can personalize and customize to meet your company's needs These manuals are favorites for organizations and companies that need a foundation and grounding to ensure an internal control posture of integrity credibility method process and process or a reminder of its importance URLs were included when first published to encourage the dissemination and distribution of relevant chapters to those interested and in charge of the specific departments Although times have changed the principles professed are sound and solid for today's accounting and business environment Implementing these cornerstones will produce a principled manageable approach These manuals can be used by accounting individuals finance departments sole proprietor businesses large corporations accounting auditing students and any others interested in specific topics or general disciplines The discipline for the oversight processes and procedures are important when introducing or implementing auditing practices whether in accounting or throughout the organization These manuals should be used together to provide the basics when setting up a department or specific process discipline for learning about the strengths weaknesses and opportunities within the specific focus areas Iso 9001 Robert Bamford, William J. Deibler II, 2003-12-18 Executives engineering managers project managers engineers and process improvement experts within engineering organizations need a resource that systematically translates the requirements of ISO 9001 2000 into a usable specification for engineers Understanding ISO 9001 2000 from an engineer's perspective ensures that software hardware and sy Word 2000 Essentials Advanced Keith Mulberry, 1999-10 The Essentials series is conceived as a learning system that combines graphics instructions experience reinforcement and problem solving It consists of modular lessons that are built around a series of numbered step by step procedures that are clear concise and easy to review Explanatory material is interwoven before each lesson and between the steps For anyone interested in learning Microsoft Office 2000 Microsoft Word 2003 John Preston, Sally Preston, Robert L. Ferrett, Shelley Gaskin, 2004 Written for a diverse audience all ages different educational backgrounds varying educational goals this book allows for self paced or online learning The primary goal of the GO Series Microsoft Word 2003 Volume 1 is to teach Microsoft Word 2003 quickly and easily with an approach that is based on clearly defined projects A key feature of the book is the use of Microsoft procedural syntax steps begin with where the action is to take place followed by the action itself The instruction is error free clearly written and logically arranged This book provides users with the skills to solve business problems using the computer as a tool Volume 1 covers the following topics relating to Word 2003 getting started using special utilities and formatting tools to write reports adding clip art and tables to enhance

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