

## QMS Internal Audit Checklist

15	4.2 Competence	Has the necessary competence has been determined? Have they completed and is there any evidence?		
16	4.3 Awareness	What Approach has been taken? Has everyone covered?		
17	4.4 Communication	What methods are used for communication?		
18	4.5 Documented Information	What is the purpose of documented information in a quality management system? Is all the Document Information Required in place? How is the documented information protected?		
19	<b>5.Operation</b>			
20	5.1 Operational Planning and control?	Which Processes are being used? Which level of Documented Information is being used during the process? How are they Controlled?		
21	5.2 Requirement for product and services	What are the business goals of the product or service? What are the user needs and wants? Who is your target audience?		
22	5.3 Design and Development	What is the goal of this project? What are the requirements of this product or service? Who will use this product or service? How are designs reviewed? How is designs and development carried out? List of Software's?		
23	5.4 Production and Service Provisions	What are the product and service requirements? Does Output needs to be Preserved? What post-delivery activity are provided?		
24	5.5 Control of Non-Conforming outputs	What are the criteria for defining a non-conforming output? What constitutes a non-conforming output? What happens when a non-conformity is found? What documented information is recorded?		
25	<b>6.Performance Evaluation</b>			
26	6.1 Monitoring, Measurement, Analysis and Measurement	What should be Monitored? What should be Measured? What evidence of Monitored and measured should be reviewed? How are results reported?		

# Iso Audit Questions For Maintenance Department

**RS Peters**



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