

QMS – ISO 9001:2015 – Internal Audit Program

Services	Deliverables
<ul style="list-style-type: none"> ISO – 9001:2015 – Internal Auditing of the company’s documented management system 	<ul style="list-style-type: none"> Assistance with a company’s Internal Auditing Program Number of days required TBD by assessment

ISO 9001:2015 – Internal Auditing

(Needed to determine if the QMS is effectively implemented and maintained)

This program is designed to assist companies with their internal audit program. It provides for consistent audits based on ISO 19011 standard for auditing and it ensures objectivity and impartiality of the audit process. Audit planning and conduct are a major part of auditing. Process audits and procedure audits are included in the service.

This service can be a one-time event or ongoing.

“The organization shall conduct internal audits at planned intervals to provide information on whether the quality management system: is effectively implemented and maintained”



Objectives:

- To meet the requirements of ISO 9001:2015 section 9.2 for Internal Audits, by:
- Determining the Company’s compliance to both the ISO 9001:2015 standard and to the organization’s documented information;
- Where practical, determine the effectiveness of the interactions between the processes;
- Document internal audit findings using the Company’s forms where appropriate.

Upon Completion, Company will;

- Be assured their internal audits were effective in meeting the requirements of the Standard and followed the Company’s process for internal auditing;
- All findings are documented on the appropriate form(s);
- Findings are discussed so that there is clear understanding of the finding;
- Correction and or corrective actions are discussed so that management understands how to address the findings.

