

Date:		Auditor:
Sections of the Standard	Conforming (Y) / Non-conforming (NC)	Evidence / Comments
<b>4 Context of the Organization</b>		
4.1 Understanding the organization and its context		
4.2 Understanding the needs and expectations of interested parties		
4.3 Determining the scope of the QMS		
4.4 QMS and its processes		
<b>5 Leadership</b>		
5.1 Leadership and commitment		
5.1.1 General		
5.1.2 Customer Focus		
5.2.2 Communicating the quality policy		
5.3 Organizational roles, responsibilities and authorities		
<b>6 Planning</b>		
6.1 Actions to address risks and opportunities		
6.2 Quality objectives and planning to achieve them		
6.3 Planning of changes		
<b>7 Support</b>		
7.1 Resources		
7.1.1 General		
7.1.2 People		
7.1.3 Infrastructure		
7.1.4 Environment for the operation of processes		
7.1.5 Monitoring and measuring resources		
7.1.6 Organizational knowledge		
7.2 Competence		
7.3 Awareness		
7.4 Communication		
7.5 Documented Information		

7.5.1 General		
7.5.2 Creating and updating		
7.5.3 Control of documented information		
<b>8 Operation</b>		
8.1 Operational planning and control		
8.2 Requirements for products and services		
8.2.1 Customer communication		
8.2.2 Determining the requirements for products and services		
8.2.3 Review of the requirements for products and services		
8.2.4 Changes to requirements for products and services		
8.3 Design and development of products and services		
8.3.1 General		
8.3.2 Design and development planning		
8.3.3 Design and development inputs		
8.3.4 Design and development controls		
8.3.5 Design and development outputs		
8.3.6 Design and development changes		
8.4 Control of externally provided processes, products and services		
8.4.1 General		
8.4.2 Type and extent of control		
8.4.3 Information for external providers		
8.5 Production and service provision		
8.5.1 Control of production and service provision		
8.5.2 Identification and traceability		
8.5.3 Property belonging to customers or external providers		
8.5.4 Preservation		
8.5.5 Post-delivery activities		
8.5.6 Control of changes		
8.6 Release of products and services		
8.7 Control of non-conforming outputs		

<b>9 Performance evaluation</b>		
9.1 Monitoring, measurement, analysis and evaluation		
9.1.1 General		
9.1.2 Customer satisfaction		
9.1.3 Analysis and evaluation		
9.2 Internal audit		
9.3 Management review		
<b>10 Improvement</b>		
10.1 General		
10.2 Non-conformity and corrective action		
10.3 Continual improvement		