I'm looking for any suggestions to the NCR classifications, I would speaking just to Non conformity that come from Internal System audits. I usually classified the gravity of the NCR in Critical (A) Marginal or secondary (B) Observations (C). Anyway every non conformity needs some corrections (3-2) or corrective action (1-2).

The check list above that I use for audit comes from Procedure like under. (Picture 2) If the "specification" into procedure is for use supplemental to ISO 9001 requirements (ISO/TS) it is wrote down in blue otherwise is wrote down in black.
I'm generally writing the main points of procedure like system specifications. Every system specifications (paragraphs of procedure) are connected to one, or more points of check lists of the competent body (depends if the point is connected to one or more norms). After that, I'm usually attributing to the specifications an index of gravity. I have related to the gravity of internal system specifications the gravity of requirements of the norms.

By the way. The questions are:

Do you think it is ok if when during an internal audit I see an evidence of NCR attribute to it the index of gravity of the system specifications?

If the quality system of the company are based to ISO/TS but the company is not certified again ISO TS but just ISO 9001, do you think that could be correct classified the gravity of Specifications and related NCR only like observations (3)?

Anybody Know where I can find on the net a system used by certification body for classified the importance of the NCR in relation to the points of the check list?