

PERIODIC AUDIT PLAN

| STANDARD ISO 9001:2000 | | | | | | |
|--|-----------|-------------------------|---|-------------------------|---|---|
| Certificate Holder: Company Name | | | | | | |
| Location: City, State | | | | | | |
| Order No.: ##-####-63 | | Certificate No.: | | Expiration Date: | | |
| No. of Employees (First Shift): | | Date: | | Revision No.: | | |
| Prepared by: | | | | Scheme: RAB | | |
| QUALITY SYSTEM ELEMENTS | STD. REF. | | | | | |
| General Requirements | 4.1 | | | | | |
| General | 4.2.1 | | | | | |
| Quality Manual | 4.2.2 | X | X | X | X | X |
| Control of Documents | 4.2.3 | X | X | X | X | X |
| Control of Records | 4.2.4 | | | | | |
| Management Commitment | 5.1 | | | | | |
| Customer Focus | 5.2 | | | | | |
| Quality Policy | 5.3 | X | X | X | X | X |
| Quality Objectives | 5.4.1 | X | X | X | X | X |
| Quality Management System Planning | 5.4.2 | | | | | |
| Responsibility & Authority | 5.5.1 | | | | | |
| Management Representative | 5.5.2 | | | | | |
| Internal Communication | 5.5.3 | | | | | |
| Management Review | 5.6 | X | X | X | X | X |
| Provision of Resources | 6.1 | | | | | |
| General | 6.2.1 | | | | | |
| Competence, Awareness & Training | 6.2.2 | | | | | |
| Infrastructure | 6.3 | | | | | |
| Work Environment | 6.4 | | | | | |
| Planning of Realization Process | 7.1 | | | | | |
| Determination of Requirements Related to Product | 7.2.1&2 | | | | | |
| Customer Communication | 7.2.3 | X | X | X | X | X |
| Design & Development | 7.3 | | | | | |
| Purchasing | 7.4.1&2 | | | | | |
| Verification of Purchased Product | 7.4.3 | | | | | |
| Control of Production & Service Provision | 7.5.1 | | | | | |
| Validation of Processes for Production & Service Provision | 7.5.2 | | | | | |
| Identification & Traceability | 7.5.3 | | | | | |

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| QUALITY SYSTEM ELEMENTS | STD. REF. | | | | | |
| Customer Property | 7.5.4 | | | | | |
| Preservation of Product | 7.5.5 | | | | | |
| Control of Measuring & Monitoring Devices | 7.6 | | | | | |
| General | 8.1 | | | | | |
| Customer Satisfaction | 8.2.1 | | | | | |
| Internal Audit | 8.2.2 | X | X | X | X | X |
| Measurement & Monitoring of Processes | 8.2.3 | | | | | |
| Measurement & Monitoring of Product | 8.2.4 | | | | | |
| Control of Nonconforming Product | 8.3 | | | | | |
| Analysis of Data | 8.4 | | | | | |
| Continual Improvement | 8.5.1 | X | X | X | X | X |
| Corrective Action | 8.5.2 | X | X | X | X | X |
| Preventive Action | 8.5.3 | X | X | X | X | X |
| Use of Certification Marks | | X | X | X | X | X |

Revised 07/11/2001