

ISO 9001:2000 SAMPLE AUDIT PLAN SCHEDULE (REGISTRAR)

Quality System Clauses	STD REF	Jan '02	Jul '02	Jan '03	Jul '03	Jan '04
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
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					
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

ISO 9001:2000 SAMPLE AUDIT PLAN SCHEDULE (SITE)

Quality System Clauses	STD REF	Sched. Date	Held Date	Closed Date	# of RCAs	Score
General Requirements	4.1					
General	4.2.1					
Quality Manual	4.2.2					
Control of Documents	4.2.3					
Management Commitment	5.1					
Customer Focus	5.2					
Quality Policy	5.3					
Quality Objectives	5.4.1					
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					
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					
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					
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					
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					
Corrective Action	8.5.2					
Preventive Action	8.5.3					
Use of Certification Marks						