Scope of the certification	
Identification and categorisation of processes	
Major Non Conformities	
Minor Non Conformities	
Recommendations	
Remarks	

Date		Processes	ISO 9001:2015 CLAUSES RELEVANT TO THE PROCESS																																										Reg	Other	Involved HR	Auditor
Fron h	To h		4.1	4.2	4.3	4.4	5.1	5.2	5.3	6.1	6.2	6.3	7.1.1	7.1.2	7.1.3	7.1.4	7.1.5	7.1.6	7.2	7.3	7.4	7.5	8.1	8.2.1	8.2.2	8.2.3 8.2.4	8.3	8.4	8.5.1	8.5.2	8.5.3	8.5.4	8.5.5	8.5.6	8.6	8.7	9.1.2	9.1.1 9.1.3	9.2	9.3	10					
		Opening Meeting																																														
		Review of the audit evidences																																														
		Wrap-up Meeting																																														