

TA REPORT	ISO 9001:2015
CLSCE	Version 1.0-2016

TA REPORT ISO 9001:2015 ORGANISATIONS

Requirement	Description	Remarks
List of primary and support processes		
Scope of certification		
Operational units included in the scope of certification		
Exclusions of ISO 9001:2015 sections		
QMS overall conformity		
Strengths of the QMS		
Areas of the QMS that need improvements		
Organisational structure	<input type="checkbox"/> ADEQUATE <input type="checkbox"/> NEED IMPROVEMENTS <input type="checkbox"/> NOT ADEQUATE	
Management of outsourced activities/processes	<input type="checkbox"/> ADEQUATE <input type="checkbox"/> NEED IMPROVEMENTS <input type="checkbox"/> NOT ADEQUATE <input type="checkbox"/> NOT APPLICABLE	

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QMS DETAILED CONFORMTY TO ISO 9001:2015 REQUIREMENTS

Requirement	Description	Remarks
Process monitoring	<input type="checkbox"/> ADEQUATE <input type="checkbox"/> NEED IMPROVEMENTS <input type="checkbox"/> NOT ADEQUATE	
Management and review of quality objectives	<input type="checkbox"/> ADEQUATE <input type="checkbox"/> NEED IMPROVEMENTS <input type="checkbox"/> NOT ADEQUATE	
Control of production process	<input type="checkbox"/> ADEQUATE <input type="checkbox"/> NEED IMPROVEMENTS <input type="checkbox"/> NOT ADEQUATE	
Management review	<input type="checkbox"/> ADEQUATE <input type="checkbox"/> NEED IMPROVEMENTS <input type="checkbox"/> NOT ADEQUATE	
Internal audits	<input type="checkbox"/> ADEQUATE <input type="checkbox"/> NEED IMPROVEMENTS <input type="checkbox"/> NOT ADEQUATE	
Management of legal requirements	<input type="checkbox"/> ADEQUATE <input type="checkbox"/> NEED IMPROVEMENTS <input type="checkbox"/> NOT ADEQUATE	
Maintenance, retention and update of documented information	<input type="checkbox"/> ADEQUATE <input type="checkbox"/> NEED IMPROVEMENTS <input type="checkbox"/> NOT ADEQUATE	
Organisational knowledge	<input type="checkbox"/> ADEQUATE <input type="checkbox"/> NEED IMPROVEMENTS <input type="checkbox"/> NOT ADEQUATE	
Context analysis	<input type="checkbox"/> ADEQUATE <input type="checkbox"/> NEED IMPROVEMENTS <input type="checkbox"/> NOT ADEQUATE	
Organisational chart/Organogram	<input type="checkbox"/> ADEQUATE <input type="checkbox"/> NEED IMPROVEMENTS <input type="checkbox"/> NOT ADEQUATE	
Management and review of customer satisfaction	<input type="checkbox"/> ADEQUATE <input type="checkbox"/> NEED IMPROVEMENTS <input type="checkbox"/> NOT ADEQUATE	