ISO 9001: 2015

Management System Requirements

Assessment Checklist

SELF ASSESSMENT CHECKLIST

Here is how it works ▶

When you're considering ISO 9001 Quality Assurance Certification there're a few key things to look at. This simple checklist will be helpful in determining whether you're ready for certification. Use this helpful ISO 9001 Quality Assurance Assessment Checklist to understand just how ready your system is to be certified to ISO9001.

PLANNING & PROCESSES

- Have we determined external and internal issues relevant to the organisation
- Do we have quality policy
- Have we assigned and communicated responsibilities and authorities
- Have we established quality objectives at relevant functions and levels
- Have we determined and provided the resources needed for the organisation, people, infrastructure and environment
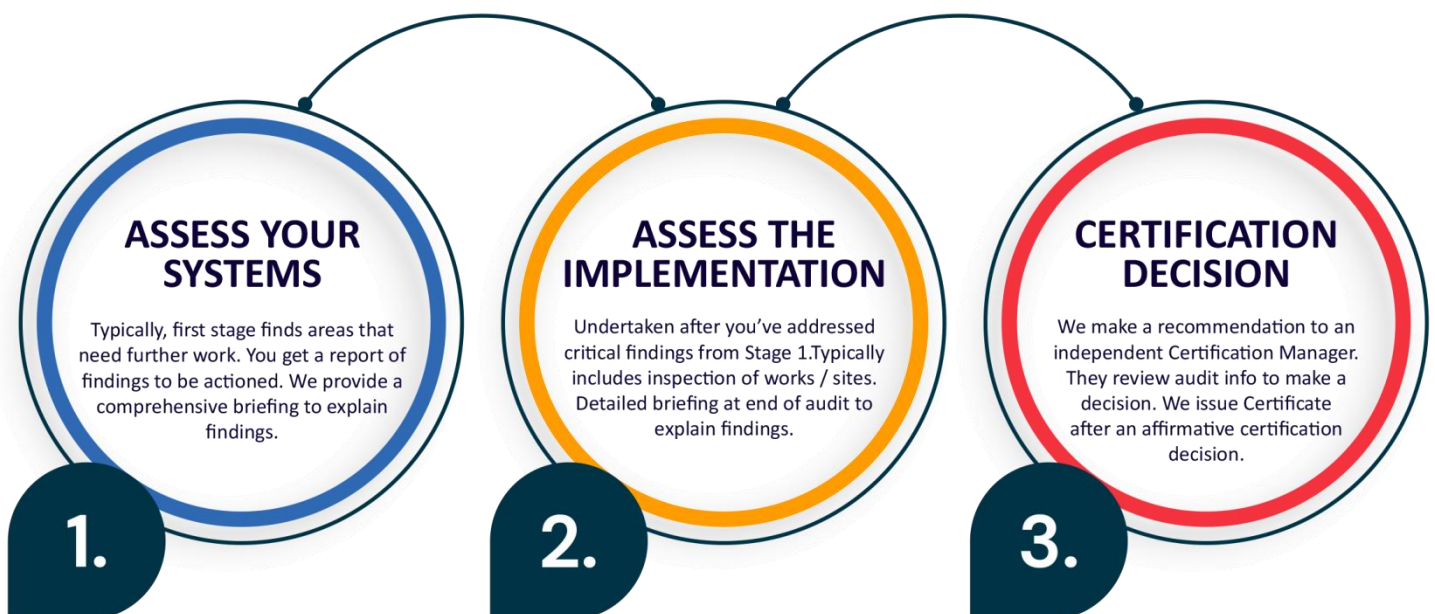- Do we have processes to retain and share organisational knowledge
- Do we have effective processes to manage competency
- Have we determined the internal and external communications relevant to the organisation
- Do we have documented information control
- Have we established processes for communicaiton with customers

ASSESS YOUR SYSTEMS

Typically, first stage finds areas that need further work. You get a report of findings to be actioned. We provide a comprehensive briefing to explain findings.

1.

ASSESS THE IMPLEMENTATION

Undertaken after you've addressed critical findings from Stage 1.Typically includes inspection of works / sites. Detailed briefing at end of audit to explain findings.

2.

CERTIFICATION DECISION

We make a recommendation to an independent Certification Manager. They review audit info to make a decision. We issue Certificate after an affirmative certification decision.

3.

WHAT ARE THE BENEFITS OF CERTIFICATION?

Grow Your Business
Acquire new clients and access new markets with ISO Certification

Improve Your Business
Drive efficiency, eliminate waste and achieve consistency with a certified management system

Our auditors are highly experienced, customer focused, and while we can't help you develop your management system, we offer observations and opportunities for improvement based on our great experience with many businesses and different types of quality management systems.

MANAGEMENT

Have we determined the scope of the quality management system

Can we demonstrate top management is providing leadership and commitment

Have we determined the risks and opportunities that need to be addresses within the organisation

Does our top management review our QMS at planned intervals

WHAT ARE THE BENEFITS OF CERTIFICATION?

Meet External Requirements
Demonstrate your compliance to external stakeholders

Increased credibility
Provide confidence as to the consistency, effectiveness and efficiency of the organisation

PRODUCTS & SERVICES

Can we demonstrate customer focus

Have we communicated to external prviders (such as contractors) our requirements

For products and services, have we determined statutory, regulatory and other requirements

Is production undertaken under controlled conditions

Before committing to supply, do we ensure we can meet requirements

Can we identify parts or batches in production

Do we have a design and development process for products and services that are appropriate

Do we control the unique identificatin of outputs where traceability is required

Do we insure that externally provided processes, products and services conform to specified requirements

Do we snure product that does not conform to requirements are identified and controlled

CERTCROWD

- Do we exercise care with property belonging to our customer or external providers

- Do we review and control changes in production

- Do we monitor customer perceptions

- Do we conduct internal audits at planned intervals

- Do we have processess for nonconformity and corrective action including complaints

- Do we meet requirements for post-delivery activitites including warranty, maintenance services or recycling

- Do we have checks at appropriate stages of production to verify that requirements have been met

- Do we analyse and evaluate data

- Do we determine opportunities for improvement and implement necessary actions

- Do we continually improve the effectiveness of our systems

SO WHAT NOW?

Contact us for a quick quote to get a better idea of costs and timings.
Visit our website

www.certcrowd.com.au