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Implementing the requirements of ISO 9001 can be a daunting task for many organizations.

In an attempt to develop a system that will pass the registration audit, we are tempted to establish processes with the primary purpose of conforming to the

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requirements of ISO 9001. In doing so, however, it is easy to lose sight of the primary intent of the standard: to continually improve the effectiveness of the quality management system (QMS) implemented at our organization. This book is intended to

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help managers,
quality
professionals,
internal audit
coordinators, and
internal auditors
implement a
practical internal
audit process that
meets the
requirements of ISO
9001:2015 while
adding significant,
measurable value to

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the organization.

The tools, techniques, and step-by-step guidelines provided in this book can also be used by those organizations that have a well-established internal audit process but are looking for easy ways to make that process more

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effective. The tools in the appendices of this book have also been provided on the enclosed CD to facilitate your customizing them to fit the specific needs of your organization.

The ISO 9001:2015
Audit Guide and
Checklist is

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designed as a theoretical journey through your organization following a Turtle Diagram methodology. The evidence-based questions start with management and flow through the path of a generic product within an organization. The

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questions are meant to provide you with a tool to achieve the value-added QMS that you want so you can make your organization as effective as it can be. Following 10 chapters that provide deep insight into management system design and process auditing,

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you can dive into the evidence-based questions. Part One uses the Turtle Diagram approach to examine the complete system. This includes questions about the conformity of the system to the standard along with dozens of Best Practice questions

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to help you better
evaluate the
effectiveness of the
system. Audit

Process questions
are designed to help
an internal auditor
gather data that can
improve the audit
process itself. Part
Two covers
questions in 13
generic processes
that focus on the

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effectiveness of the
types of processes
that are found in
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organization,
regardless of
industry or
sector. The ISO
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Guide and Checklist
offers a blend of
insightful reading
and practical
evidence-based

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questions that help
take your QMS to
the next
level. Practical
advice on
everything from
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to evaluating
training, to
evaluating
maintenance to
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activity. It will help
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organizing process
audits effectively
and documenting
the results in a
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auditors conduct a
'process based'
audit and stresses
process
effectiveness as
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The evidence-based

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questions start with top management and follow a generic product through the organization.

Following the 14 insightful chapters on such topics as process design, process auditing, PDCA, Turtle Diagrams, Context of the Organization and Systems

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Integration, you can
dive into the
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One audit questions
examine the
complete systems
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standards along
with dozens of Best
Practice questions
to help you better
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effectiveness of the

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system. The Part
Two questions
focus in detail on
the effectiveness of
each individual
process in the
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Guide covers every
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(some, many more
than one time) plus
current '2017'
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(APQP, FMEA
(2018 version),
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the results in a

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describes the changes made to the standards for 2015 and how they are likely to impact on your own audit procedures. Now in its fourth edition, this text includes essential material on process models, generic processes and detailed coverage of auditor

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changes that not
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fully understand ISO 9001:2015 and help them perform audits to it. This book integrates two different types of audit strategies, conformance audits and performance audits, into one process approach audit. Conformance audits confirm that the organization is

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meeting the requirements of the standard, while performance audits confirm that the QMS is achieving its intended results. The book includes:

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How to conduct a
Stage 2 on-site
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Appendices include
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template for Stage
1 audits, a
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Small businesses
face many
challenges today,
including the
increasing demand
by larger companies
for ISO
9001 compliance, a
challenging task for
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and in particular for
a small business
without quality
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