

Internal Audit Checklist

Q#	ISO 9001:2015 Clause	Audit Question	Audit Evidence including document reference
	4 Context of the Organization		
	4.1 Understanding the organization and its context		
4.1q1	The organization shall determine external and internal issues that are relevant to its purpose and its strategic direction and that affect its ability to achieve the intended result(s) of its quality management system.	How has the organization determined external and internal issues relevant to its purpose and strategic direction? How do these affect the ability to achieve the intended result of the QMS?	
4.1q2	The organization shall monitor and review the information about these external and internal issues.	How do you monitor and review information about these internal and external issues?	
	NOTE 1 Understanding the external context can be facilitated by considering issues arising from legal, technological, competitive, market, cultural, social, and economic environments, whether international, national, regional or local. NOTE 2 Understanding the internal context can be facilitated by considering issues related to values, culture knowledge and performance of the organization.		
	4.2 Understanding the needs and expectations of interested parties		
4.2q1	Due to their impact or potential impact on the organization's ability to consistently provide products and services that meet customer and applicable statutory and regulatory requirements, the organization shall determine: a) the interested parties that are relevant to the quality management system; b) the requirements of these interested parties that are relevant to the quality management system.	How have you determined what interested parties are relevant to the QMS? How have you determined what requirements those parties have that are relevant to the QMS? How has impact or potential impact been determined?	
4.2q2	The organization shall monitor and review the information about these interested parties and their relevant requirements.	How do you monitor and review the information about interested parties and their relevant requirements?	
	4.3 Determining the scope of the quality management system		
4.3q1	The organization shall determine the boundaries and applicability of the quality management system to establish its scope.	How have the boundaries and applicability of the QMS been used to establish the scope of the organization?	
4.3q2	When determining this scope, the organization shall consider: a) the external and internal issues referred to in 4.1; b) the requirements of relevant interested parties referred to in 4.2; c) the products and services of the organization.	How have: The external and internal issues; The requirements of relevant interested parties and; The products and services of the organization has been considered when determining the scope of the organization?	
4.3q3	Where a requirement of this International Standard within the determined scope can be applied, then it shall be applied by the organization.	How has the application of the International Standard within the scope been determined, and how has it been applied by the organization?	
4.3q4	If any requirement(s) of this International Standard cannot be applied, this shall not affect the organization's ability or responsibility to ensure conformity of products and services.	How have any requirements of the International Standard been determined as not applicable? Show me how conformity of products and services are not affected by this.	
4.3q5	The scope shall be available and be maintained as documented information stating the: - products and services covered by the quality management system; - justification for any instance where a requirement	Where is the scope available? Where is it maintained as documented information? Does it state what products and services are covered by the QMS? Does it justify how instances of requirements of the	Scope required as documented information.

Airworthiness Inspectors Manual Audit Check List

Canada. Dept. of Transport



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Airworthiness Inspector's Handbook ,1992 **FAA General Aviation News** ,1984 **Continuing Airworthiness Manual** International Civil Aviation Organization,1995 Info Source Canada,2007 *Aviation Maintenance Management, Second Edition* Harry A. Kinnison,Tariq Siddiqui,2012-12-04 The premier textbook for learning aircraft maintenance from a management perspective Revised and up dated to include recent technological certification and maintenance updates Provided by publisher **Human Factors Guidelines for Safety Audits Manual** International Civil Aviation Organization,2002 Access Register Canada,1987 **Federal Register** ,1990-05-24 Final Report Commission of Inquiry into the Air Ontario Crash at Dryden, Ontario, Virgil P. Moshansky,1992 **Proposals to Improve the Effectiveness of the Federal Aviation Administration** United States. Congress. House. Committee on Public Works and Transportation. Subcommittee on Aviation,1988 ICAO Journal ,2006 Official magazine of international civil aviation

Annual Report Canada. Dept. of Transport,1986 **Annual Report of the Dept. of Transport** Canada. Department of Transport,1987 *Business and Corporate Aviation Management : On Demand Air Travel* John Sheehan,2003-06-12 Here is a comprehensive and practical guide to choosing a business aviation model setting it up and making it work The author who has more than four decades in the aviation industry skillfully blends business and aviation issues to provide solid decision making strategies and smart operating practices for the establishment and management of business aircraft Explains methods of evaluating air transportation needs and choosing appropriate means to meeting them Provides detailed how to information for aviation personnel on running a flight department Ties all facets of business aviation operation together business operations administration and financial Covers regulatory requirements policies scheduling planning security safety training and more Includes extensive compilation of forms and checklists **Aviation Industry Quality Systems** Michael J. Dreikorn,1995 Dreikorn demonstrates how to develop a quality system that complies with both the ANSI ISO ASQC series quality standards and the applicable regulations of the FAA Chapters are organized according to the major requirements of the ANSI ISO ASQC Q9001 1994 quality standards Includes helpful examples and sample forms cross reference matrices compari *Catalogue of ICAO Publications and Audio Visual Training Aids* International Civil Aviation Organization,2002 **Government of Canada Publications, Quarterly Catalogue** ,1989 Annual report Canada. Transport Canada,1987 *Qualification of Life Extension Schemes for Engine Components* Workshop on Qualification of Life Extension Schemes for Engine Components,1999 *Moody's International Manual* ,1995

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