

ISO 9001:2008

Quality Management System

Documented Requirements by Section

(1:6:21)

| Sec | Title | Description | Type |
|----------|--------------------------------------------------------------|---------------------------|----------|
| 4.2.2 | Quality manual | Quality manual | M |
| 4.2.3 | Control of documents | Documented procedure | P |
| 4.2.4 | Control of records | Documented procedure | P |
| 8.2.2 | Internal audit | Documented procedure | P |
| 8.3 | Control of nonconforming product | Documented procedure | P |
| 8.5.2 | Corrective action | Documented procedure | P |
| 8.5.3 | Preventive action | Documented procedure | P |
| 5.6.1 | General | Management reviews | R |
| 6.2.2(e) | Competence, awareness, and training | Employee skills | R |
| 7.1(d) | Planning of product realization | Product fulfillment | R |
| 7.2.2 | Review of requirements related to the product | Requirements review | R |
| 7.3.2 | Design and development inputs | Design inputs | R |
| 7.3.4 | Design and development review | Design reviews | R |
| 7.3.5 | Design and development verification | Design verification | R |
| 7.3.6 | Design and development validation | Design validation | R |
| 7.3.7 | Control of design and development changes | Design changes | R |
| 7.4.1 | Purchasing process | Supplier evaluation | R |
| 7.5.2(d) | Validation of processes for production and service provision | Process validation | R |
| 7.5.3 | Identification and traceability | Product identification | R |
| 7.5.4 | Customer property | Customer product review | R |
| 7.6 (a) | Control of monitoring and measuring devices | Calibration standards | R |
| 7.6 | Control of monitoring and measuring devices | Previous results | R |
| 7.6 | Control of monitoring and measuring devices | Results of calibration | R |
| 8.2.2 | Internal audit | Audit results | R |
| 8.2.4 | Monitoring and measurement of product | Product conformance | R |
| 8.3 | Control of nonconforming product | Nonconforming nature | R |
| 8.5.2(e) | Corrective action | Corrective action results | R |
| 8.5.3(d) | Preventive action | Preventive action taken | R |

Legend: M = manual / P = procedure / R = record