

Audit Tree

Process	Chart	Audit	ISO	COP
Management System and documentation	01		4.1 4.2	
Management System	09	Audit 1	4.1	
Documentation	10	Audit 1	4.2	
Resource Management	02		6.0	
Provision of Resources	11		6.1: 6.22	
Infrastructure & environment	12		6.3: 6.4.	
Customer Requirements & Satisfaction	03		7.2	
Sales	13		7.2	
Purchasing	15		7.4	
Design & Development	04		7.3.1: 7.3.2 7.3.3: 7.3.4 7.3.5: 7.3.8 7.3.7	
Repairs and Manufacture	17		6.3	
Calibration	18		7.6	
Product Realisation	05		7.0	
Sales	13		7.1: 7.2.1 7.2.2: 7.2.3	
General Process Control	06			
Production	20		7.5	
Repairs	21		7.5.1.2.3	
Stock Control	22		7.5.5	
Packing & Despatch	23		7.5.5	
Measurement, Analysis and Improvement	07		8: 8.1 8.2.1:	
Internal Audits	16		8.2.2	
Goods Inwards	24		8.3	
Process Inspection & Test	25		8.2.4: 8.3	
Data Analysis	26		8.4:	
Corrective & Preventive Actions	08		8.5.2: 8.5.3	
Customer Complaints	27		8.5.1	
Quarantine & Hold Areas	28		8.3:	
Data Analysis	26		8.4	