

AUDITING SERVICE



QMC[®]

BEYOND QUALITY

Auditing Service

GENERAL OBJECTIVE:

Advise the organization in carrying out different types of internal audits in quality, environmental, health and safety or others; based on the requirements according to the management system required to comply with its process.

SPECIFIC OBJECTIVE:

Apply audit criteria to systems:

- IATF 16949:2016
- ISO 9001:2015
- ISO 14001:2015
- ISO 45001:2018

AIMED AT:

Organizations that require to comply with a program of internal audits to obtain certification.

BENEFITS:

- Facilitate the management system internal audit process.
- Make robust diagnoses of the management system.
- Achieve continuous improvement due to the timely detection of findings that put the organization management system operation at risk.

CONTENTS:

1. Application of the ISO 19011:2018 standard
2. Review of the audit program
3. Preparation of the audit agenda
4. Preparation of checklist for audits
5. Structured audit report
6. Monitoring plan
7. Advice for the closure of findings

REQUIREMENTS:

- Seek certification in any management system.

DELIVERABLES:

- Audit report.

DURATION:

The audit duration will depend on the number of people and the number of processes.



For more information:

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QMC MEX



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VDA QMC

German Association of the Automotive Industry
Quality Management Center

AIAG

Automotive Industry Action Group



9001:2015