

	STANDARD OPERATING PROCEDURE INTERNAL QUALITY AUDITS	Document #	TCP-17-01
			Revision Date
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1.0 PURPOSE AND SCOPE

- 1.1 To verify that our Quality System is in compliance with ISO 9002 and that our practices are in compliance with our documented Quality System.
- 1.2 To ensure the continued capability of all elements of our Quality System.

2.0 DEFINITIONS

- 2.1 Quality System: Organizational structure, procedures, processes and resources needed to implement and maintain quality management.
- 2.2 Auditor: An employee who has the qualifications to perform quality audits.
- 2.3 Lead Auditor: An auditor designated to manage a quality audit.
- 2.4 Observation: A statement of fact made during an audit and substantiated by objective evidence.
- 2.5 Objective Evidence: Records or statements of fact, which can be verified.
- 2.6 Nonconformance: The nonfulfillment of specified requirements.

3.0 PROCEDURE

3.1 AUDITOR QUALIFICATION

- 3.1.1 Auditor candidates must be employed at TCI for at least 90 days.
- 3.1.2 Auditor candidates must successfully complete an Auditor Training Course.
- 3.1.3 Internal Auditor Training is conducted by the Management Representative in accordance with ISO 10011 – Guidelines for Auditing Quality Systems.
- 3.1.4 Certification from an accredited training body may be provided. If certification was received from past employment, one may be qualified after 90 days with a brief review of TCI auditing practices.
- 3.1.5 Evidence of Auditor Qualification is maintained in Employee Training Files.

3.2 LEAD AUDITOR – AUDIT PREPARATION

- 3.2.1 The Management Representative is the Lead Auditor, however this duty may be delegated to an experienced Auditor with management approval. The Lead Auditor has final decisions regarding the conduct of the audit and any observations.
- 3.2.2 The Lead Auditor is responsible for:
 - A. Preparing and maintaining the Audit Schedule, auditee notification at least one week prior to an audit.
 - B. Preparing the Audit Plan, conducting opening and closing meetings.
 - C. Selecting the Audit Team, ensuring that Auditors are independent of the activity they have been assigned to audit.
 - D. Briefing the Auditors, defining the requirements of each audit assignment and assisting in the preparation of audit checklists as needed.
 - E. Assisting Auditors in preparing the Audit Reports.
 - F. Reporting on Audit Results at Management Review Meetings.

Quality Assurance Office Audit Procedure Manual

Arturo Cuomo



Quality Assurance Office Audit Procedure Manual:

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