

QUALITY MANAGEMENT SYSTEM ASSESSMENT ISO 9001:2015

Take from FRG-02-07i V05



IMPORTANT

To determinate conformity of Quality Management System, QCERT evaluates the following requirements of ISO 9001. These criteria are considered as minimum assessment requirements .

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| TYPE OF EVALUATION | PRODUCER WITHOUT QUALITY CERTIFICATE | PRODUCER WITH QUALITY CERTIFICATE OR COMMERCIALIZER* |
|--------------------------------|---|---|
| GRANTING AND RENOVATION | 7.1.3 Infrastructure 7.1.5.2 Measurement traceability 7.2 Competence 8.1 Operational planning and control 8.2.1 Customer communication(incisos a,c y d) 8.2.2 Determining the requirements related to products and services 8.2.3 Review of requirements related to products and services 8.4.1 General 8.5.1 Control of production and service provision 8.5.2 Identification and traceability 8.5.4 Preservation 8.7 Control of nonconforming outputs 10.2 Nonconformity and corrective action. | 8.2.1 Customer communication(incisos a,c y d) 8.5.4 Preservation 8.7 Control of nonconforming outputs |
| VIGILANCE | 8.2.1 Customer communication(incisos a,c y d) 8.4.1 General 8.5.1 Control of production and service provision 8.5.4 Preservation 8.7 Control of nonconforming outputs | 8.2.1 Customer communication(incisos a,c y d) 8.5.4 Preservation 8.7 Control of nonconforming outputs |

WHEN THE APPLICANT IS A COMMERCIALIZER OR IMPORTER, EVALUATION WILL ALSO BE CARRIED OUT TO THE PRODUCER, IN ACCORDANCE WITH THE REQUIREMENTS ABOVE