

<u>Title</u>	<u>Custom question(s)</u>	<u>9001:2015</u>	<u>Status</u>
ISO 9001:2015	How do you contribute in meeting policy commitment? (role)	<ul style="list-style-type: none"> • 4.1 Understanding the organization and its context • 4.1 Understanding the organization and its context Does the organization monitor and review information about these external and internal issues? • 4.1 Understanding the organization and its context Has the organization determined the external and internal issues relevant to the Purpose & strategic direction of its QMS and that can affect its ability to achieve the intended results? • 4.2 Understanding the needs and expectations of interested parties • 4.3 Determining the scope of the quality management system 	

Test Checklist

- 4.1 Understanding the organization and its context›Does the organization monitor and review information about these external and internal issues?
- 4.1 Understanding the organization and its context›Has the organization determined the external and internal issues relevant to the Purpose & strategic direction of its QMS and that can affect its ability to achieve the intended results?
- 4.2 Understanding the needs and expectations of interested parties
- 4.2 Understanding the needs and expectations of interested parties›Does the organization monitor and review the information about these interested parties and their relevant requirement?
- 4.2 Understanding the needs and expectations of interested parties›Has the organization determined the interested parties that are relevant to the QMS?
- 4.2 Understanding the needs and expectations of interested parties›Has the organization determined the requirements of these interested parties relevant to the QMS?
- 4.3 Determining the scope of the quality management system
- 4.3 Determining the scope of the quality management system›Does the scope states the types of products and services covered?
- 4.3 Determining the scope of the quality management system›Has the organization determined the boundaries and applicability of the QMS?
- 4.3 Determining the scope of the quality management system›While determining Applicability, does the organization determine if it affects its ability or responsibility to ensure the conformity of its products and services and the enhancement of customer satisfaction?