Process Audit Turtle Diagram

EQUIPMENT & PACIFITIES:

What equipment and mounts are required? a equipment cultable and properly maintained? a the work environment maintained? a them evidence of appropriate maintainence of all equipment used by this process?

REPOSITION NO.

Review employee utili life for the process. Are there life of using for each position? Do they show enough cortain This is often a finding, where life are generic with inedequate cetari. Thining it a key process of any system. Are there particular color you went to evaluate?

CONTROL PROCESSES:

row is the process defined and who is responsible? now are outsiner requirements defined? Whatspecifications apply defined? Whatspecifies and largest apply process? Whatspecifies and largest apply process?

PROCESS INPUTS:

What injust on inquired?
When so the injust come from?
An they accided in a timely manner?
An they fiction purpose?

PROCESS NAME/DESCRIPTION

What tage is a involved in the process?
What taggets accessing in the process?
What documents and records an government
is the process implemented in accordance with
procedures, instructions or panel?
An control applied as described?

PROCESS OUPUTS:

Minet's the product produced by this process? Are product resource in pace to ensure that product needs requirements? How are processes resource achieves? Are productand process resource achieves? What had been a morning from customen?

INSTRUCTIONS & PROCEDURES.

Review the documents that describe and control the process. Review all the important steps and activities of the process being audited. This into must be documented within the QAS. Everants how effectively the process flows through the otens. Devolutine meditions or is sent.

SUPPORT PROCESSES-

At you such, you will see how it connects and interests with other processes, interestions with other processes, interestions with other processes are always important. As you will be, you will see how it connects and interests with other processes. Aud it the relevant links to eleted processes and support processes.

KEY PERFORMANCE INDICATORS:

Review metric and performance with full-region, Expensions and operation. They should know how things are running, objectives, customer issues, problem areas. If they do not, the requirements were not met. It them evidence that quality objectives and fament affected by this process are

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Raffaela Di Napoli

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