### Integrated Internal Audit Checklist

The integrated internal audit checklist will ensure your implementation audits conclusively compare your management system against the requirements of 


Each audit question phrased the ISO 9001:2015, ISO 14001:2015 and ISO 45001:2018 'shall' requirements as a question, in order to elicit either a 'yes' or 'no' response that can be represented as an 'X'.

#### Audit Question

<table>
<thead>
<tr>
<th></th>
<th></th>
<th></th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>4.1 Organizational Context</td>
<td>1</td>
<td>Q</td>
<td>E</td>
</tr>
<tr>
<td>4.2 Relevant Interested Parties</td>
<td>2</td>
<td>Q</td>
<td>E</td>
</tr>
<tr>
<td>4.3 Management System Scope</td>
<td>3</td>
<td>Q</td>
<td>E</td>
</tr>
</tbody>
</table>

#### Audit Findings

- **Correcting**: Provide a reference to documented information to justify each audit finding.
- **Improving**: Describe the nature of any minor or major nonconformance.

#### Audit Evidence & Notes

Note any process or practice that seems weak, cumbersome, redundant or complex. An OFM may be an improvement to the management system or something that could prevent future problems.

#### Status %

Audit Score: 0 Errors yet to be entered

---

**Page 1**
## Integrated Audit Checklist


Each audit question phrases the ISO 9001:2015, ISO 14001:2015 and ISO 45001:2018 'shall' requirements as a question, in order to elicit either a 'yes' or 'no' response, that can be represented as an 'X'.

### 2. The error tracking cells in Column O display a message if there is more than one response entered in Columns H, I and J per row. The cells also display whether a response has yet to be entered. See Cells O6 and O7 as an example.

### 3. **Audit Findings**

- **Conformance:**
  - Minor non-conformance
  - Major non-conformance

- **Opportunity for Improvement:**

- **Describe the nature of any minor or major non-conformance:**

- **Audit Evidence & Notes:**

- **Opportunities to Improve:**

- **Status %**

- **Error Checking Summary**

### 4. **Context of the Organization**

#### 4.2. Management System Scope

- **Management System Scope**
  - 10. When determining this scope, has your organization considered its activities, products, services and work-related activities and related product revenues, such as:
    1. Raw material acquisition;
    2. Manufacturing;
    3. Packaging/Transport/Delivery;
    4. Use;
    5. End of life treatment;
    6. Final disposal.
  - 11. When determining this scope, has your organization considered its activities, products and services over which it has the authority, and its exercise of control and influence?
  - 12. When determining this scope, has your organization considered its activities, products and services over which it has the authority, and its exercise of control and influence?
  - 13. Does the scope state the types of products and services covered, and provide justification for any requirement of ISO 9001:2015 that your organization determines is not applicable to the scope of its QMMS management system?
  - 14. When determining scope, has your organization considered and documented its ability and authority to control and influence factors relating to internal and external issues?
  - 15. Is the scope of your organization's QMMS management system available and maintained as documented information and available to interested parties?