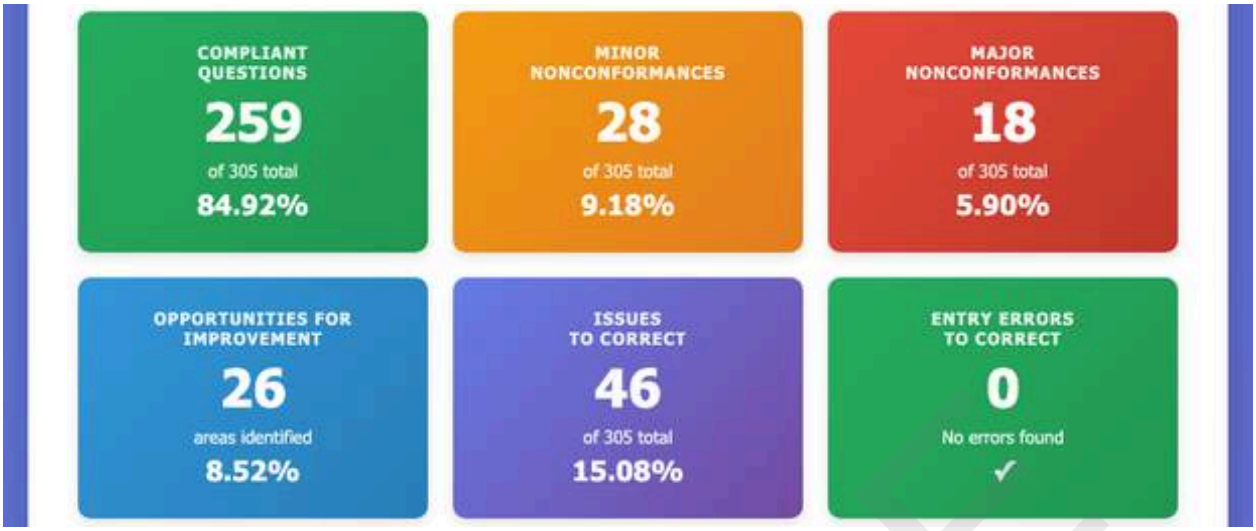
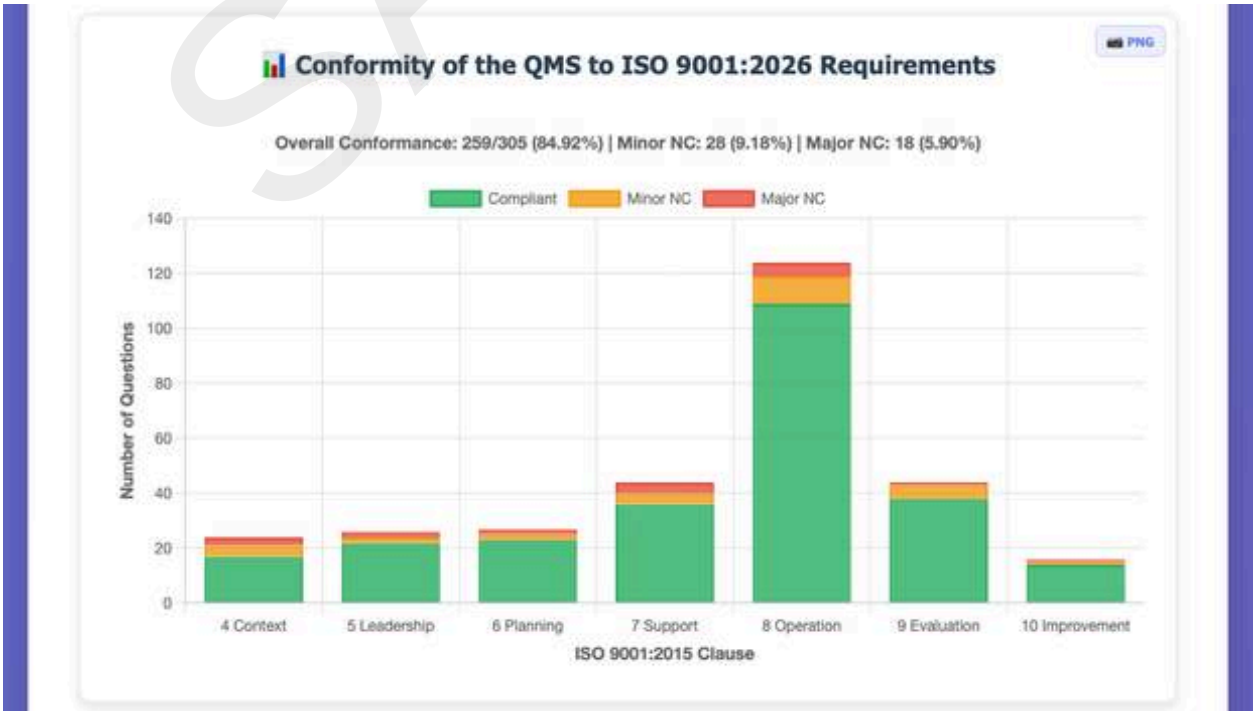
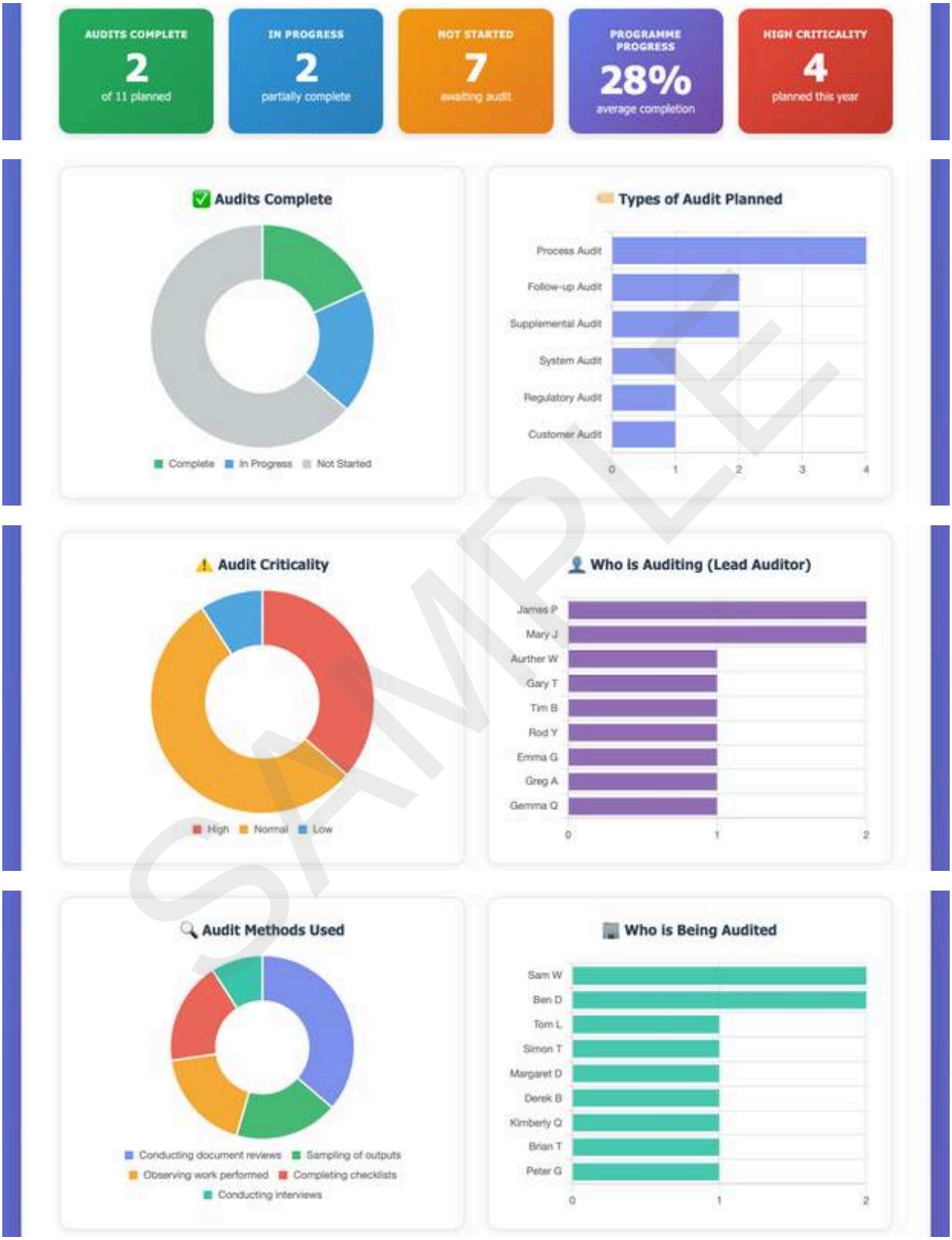

COMPLIANT QUESTIONS
259
of 305 total
84.92%
MINOR NONCONFORMANCES
28
of 305 total
9.18%
MAJOR NONCONFORMANCES
18
of 305 total
5.90%
OPPORTUNITIES FOR IMPROVEMENT
26
areas identified
8.52%
ISSUES TO CORRECT
46
of 305 total
15.08%
ENTRY ERRORS TO CORRECT
0
No errors found
✓


Overall Audit Results
Conformance vs Nonconformance
Issues to Correct


Conformity of the QMS to ISO 9001:2026 Requirements
Overall Conformance: 259/305 (84.92%) | Minor NC: 28 (9.18%) | Major NC: 18 (5.90%)
Compliant
Minor NC
Major NC
Number of Questions
0
20
40
60
80
100
120
140
4 Context
5 Leadership
6 Planning
7 Support
8 Operation
9 Evaluation
10 Improvement
ISO 9001:2015 Clause

SAMPLE


AUDITS COMPLETE
2
of 11 planned
IN PROGRESS
2
partially complete
NOT STARTED
7
awaiting audit
PROGRAMME PROGRESS
28%
average completion
HIGH CRITICALITY
4
planned this year
Audits Complete
Complete
In Progress
Not Started
Types of Audit Planned
Process Audit
Follow-up Audit
Supplemental Audit
System Audit
Regulatory Audit
Customer Audit
0
1
2
3
4
Audit Criticality
High
Normal
Low
Who is Auditing (Lead Auditor)
James P
Mary J
Aurther W
Gary T
Tim B
Rod Y
Emma G
Greg A
Gemma Q
0
1
2
Audit Methods Used
Conducting document reviews
Sampling of outputs
Observing work performed
Completing checklists
Conducting interviews
Who is Being Audited
Sam W
Ben D
Tom L
Simon T
Margaret D
Derek B
Kimberly Q
Brian T
Peter G
0
1
2

SAMPLE