- **Training needs analysis —** Root causes clustered around competence, awareness, or method indicate where refresher training will remove multiple findings at once.
- **Corrective action input —** Feed the top causes directly into the corrective action process as the objective basis for prioritisation.

• One cause holds a clear majority: address it as a single systemic corrective action rather than finding-by-finding.

• Counts spread thinly across many causes: findings are isolated; manage through routine close-out rather than programme-level action.

5.6.3 Conformity by ISO 9001:2026 Clause

Attribute	Detail
Chart type	Stacked bar chart (per clause)
Key question	How conformant is the QMS against each ISO 9001:2026 clause?
Primary audience	Quality Manager, External Auditors
Data source	Result Charts sheet of the uploaded Internal Audit Checklist workbook

One stacked bar per clause (4–10) splits the assessed questions into Compliant, Minor NC, and Major NC. The tooltip shows the compliance percentage, the compliant count out of possible questions, and the minor and major NC counts for the clause.

Use cases include:

- **Clause-level weakness identification —** Clauses whose bars carry visible NC segments show exactly where the management system is under-performing against the standard.
- **Certification audit preparation —** Rehearse the external audit by resolving the weakest clauses first; the chart is a direct preview of likely audit trails.
- **Management review 9.3.2(d) evidence —** Present the chart as conformity evidence: audit results summarised by requirement, exactly as the review agenda expects.



SAMPLE

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• Red (< 60%): critical. Immediate corrective action and increased audit frequency.

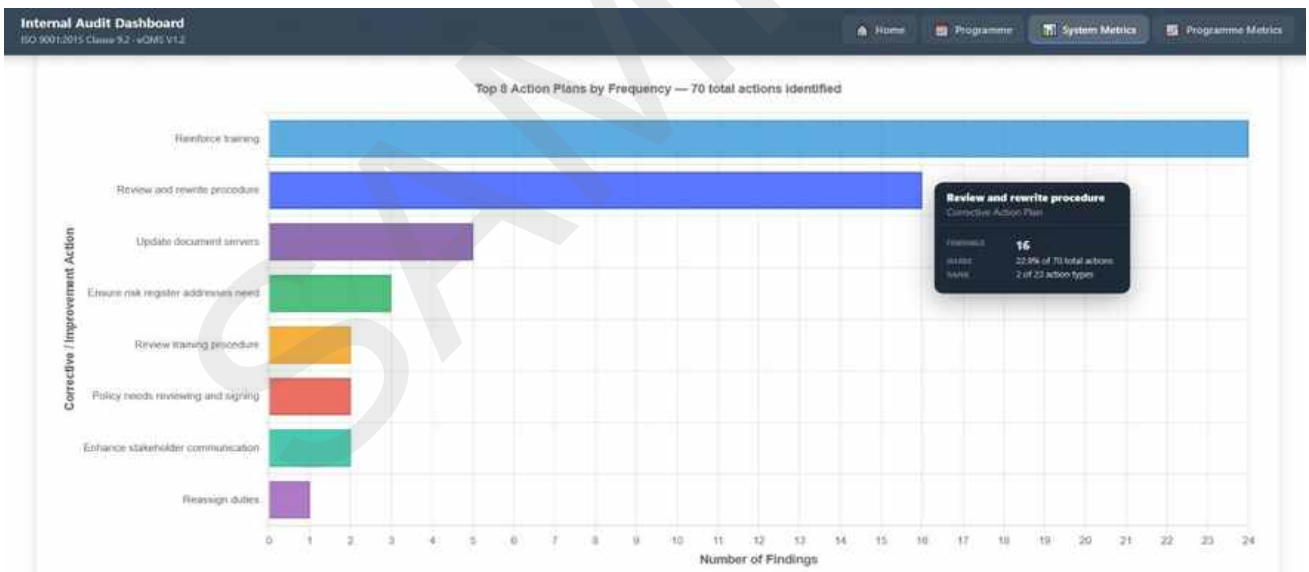
5.6.6 Action Plans Required

Attribute	Detail
Chart type	Horizontal bar chart (top 8)
Key question	Which corrective actions recur most across the findings?
Primary audience	Quality Manager, Corrective Action Owners
Data source	Result Charts sheet of the uploaded Internal Audit Checklist workbook

Bars show the eight most frequent action plans across all finding types. The tooltip presents the full untruncated action text, the number of findings it addresses, its share of all actions, and its rank.

Use cases include:

- **Consolidated CAPA planning —** Where one action addresses many findings, raise a single consolidated corrective action instead of duplicating effort finding-by-finding.
- **Workload estimation —** The frequency profile approximates the corrective workload ahead — useful for resourcing the close-out period after the audit.
- **Systemic gap signal —** The same action recurring across processes indicates a management-system gap (for example a missing procedure) rather than local failures.



• Top action addresses a large share of findings: one well-executed consolidated action delivers a visible drop in the next cycle.

• Actions evenly spread: close out through the routine corrective action workflow.

5.6.7 Clause × Process Heatmap

Attribute	Detail
Chart type	CSS grid heatmap

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