

Quality Management System Checklist

Checklist Number	Issue Date	Issue No.	Rev. Date	Rev. Number	Record Holder / Place

Date & Time	Auditor(s)	Auditee (s)

Process:

Status>: *C = Conformance, NC = Non Conformance, IO = Improvement opportunity NA- Not Applicable*

Sr	Observation Points	Doc. Evidence	Status	Root Cause	CAPA - Corrective Action & Preventive Actions	Target Date	Cause No.

Auditor(s) Sign :

Auditee(s) Sign :

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