Procedure Internal Audit P8.2.2 Rev. G

Approved By: Mike Orsini, Quality Manager

Purpose: To document the procedure for internal quality system audits.

Scope: All internal quality audits.

Authority: The Quality Manager has the authority to change or modify this procedure.

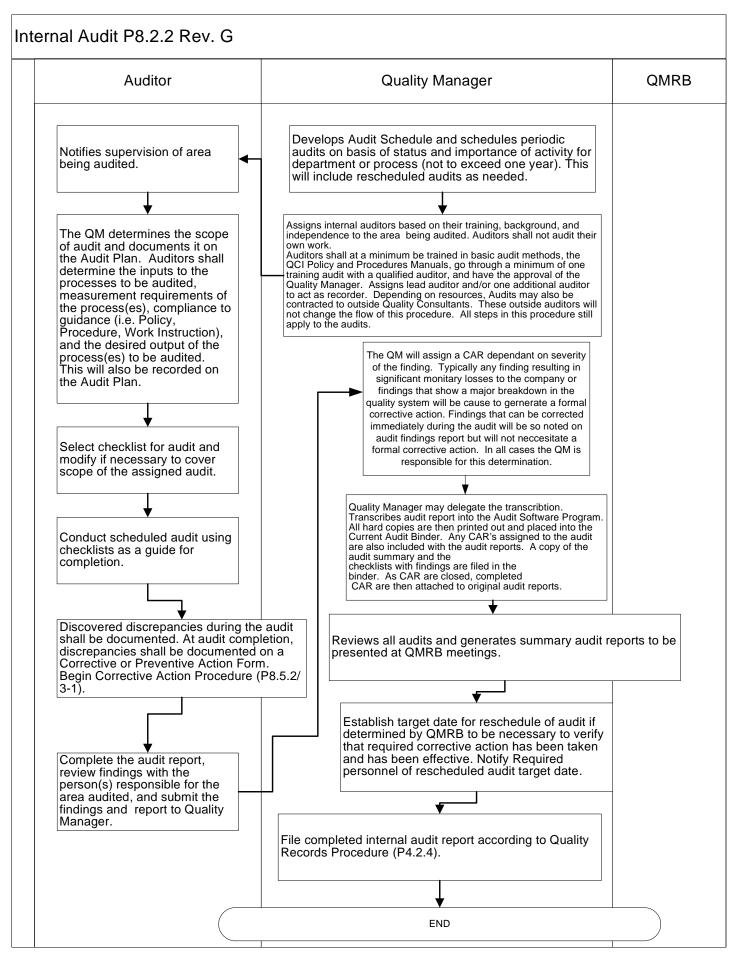
Reference Documents and Records

 Policy Element 8.2.2 Internal audit and 8.2.3 Monitoring and measurement of processes.

• Quality Records Procedure P4.2.4

Change History

Date	Change	Rev	Ву
12/10/96	Added titles to responsibilities	В	MO
01/02/97	Added Auditor Training requirements	С	MO
03/19/97	Step 8 - review results with person	D	MO
	responsible for area audited.		
10/21/00	Revised responsibility for scope of	Е	MO
	audit, added input to computer system,		
	and filing into audit books and reports.		
	Done to reflect current practices		
10/29/2002	Updated to the ISO 9001:2000	F	MO
	requirements and flowcharted.		
8/27/03	Updated Procedure to show that the	G	MO
	QM is responsible for scope of audit		
	and added the use of outside		
	consultants to conduct audits.		
	Added QM responsible for CAR		
	implementation as result of audit.		



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