

ISO 9001:2015 Audit Report

Manufacturing Company Name: Example Manufacturing Inc.

Audit Date: 2024-05-23

Lead Auditor: John Doe

Standard: ISO 9001:2015

Site Address: 123 Industry Blvd, Tech City

1. Introduction

The **ISO 9001 audit report** for manufacturing companies provides a detailed assessment of quality management system compliance and effectiveness. It highlights areas of conformity and identifies potential improvements to enhance operational efficiency. This report is essential for maintaining certification and ensuring continuous quality improvement.

2. Scope of Audit

The audit covered the entire manufacturing process, including procurement, production, quality control, warehousing, and shipping activities.

3. Audit Objectives

- Determine compliance with ISO 9001:2015 requirements
- Assess the effectiveness of the quality management system (QMS)
- Identify opportunities for improvement

4. Areas Audited

Clause	Area	Conformity	Comments
4	Context of the Organization	Conforms	Company demonstrated understanding of context and interested parties.
5	Leadership	Conforms	Management commitment was evident in policy and objectives.
7	Support	Conforms	Resources and competence adequately managed.
8	Operation	Minor Nonconformity	One instance of incomplete production record detected. Improvement required in documentation.
9 & 10	Performance Evaluation & Improvement	Conforms	Regular internal audits and management reviews conducted.

5. Findings and Observations

- Positive:** Employees are aware of quality objectives and procedures.
- Positive:** Effective system for handling customer complaints.
- Opportunity for Improvement:** Enhance training for record-keeping in production lines.
- Minor Nonconformity:** Incomplete batch record found in production logs. Corrective action required within 30 days.

6. Recommendations

- Conduct refresher training on documentation procedures for production staff.
- Strengthen periodic review of production records.
- Continue regular management reviews and internal audits.

7. Conclusion

The quality management system of Example Manufacturing Inc. is generally in conformity with ISO 9001:2015 requirements. One minor nonconformity requires corrective action, with several opportunities identified for continual improvement.

8. Audit Sign-Off

Name	Position	Signature	Date
John Doe	Lead Auditor	_____	2024-05-23
Jane Smith	Quality Manager	_____	2024-05-23