

Sample document provided by Centauri Business Group — <https://c-bg.com>

Audit Checklist — Excel Edition

ISO 9001:2026 — Interactive Audit Workbook with Clickable Conforms Checkboxes

Preview — showing 4 of 362 checkpoint rows from the full workbook, selected to show what changes when you audit against ISO 9001:2026.

NEW – 2026	Marks a question added for the ISO 9001:2026 edition — new or changed requirements with no equivalent question in the 2015 checklist
Peach shading	Question and auditor’s tip written for a 2026 change
☐	Conforms — a real clickable Excel checkbox on every checkpoint row
FULL VERSION ONLY	Rows included only in the complete workbook

Note: color coding is used throughout the document to highlight what is new in the 2026 edition — see the key above.

10 worksheets — one per clause group, linked from a Content sheet	362 clickable Conforms checkboxes	11 new audit questions written for the 2026 edition	10.3 gone — clause 10 now ends at 10.2
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Excerpt from worksheet “6” (Planning)

	A	B	C	D	E	F	G
2	#	ISO 9001:2026 Clause	Questions	Conforms	Verified Process	Notes	Auditor’s tips
6	6.1	Actions to address risks and opportunities	FULL VERSION ONLY rows 6–12: 4 questions / 7 checkpoints on risks and opportunities in the audited process				
13			NEW – 2026 5. How are risks that could have an undesired effect on the ability to consistently provide conforming products and services and to enhance customer satisfaction determined, analyzed and evaluated? ...	☐	Quality management, QMS processes		ISO 9001:2026 splits clause 6.1 into 6.1.1, 6.1.2 and 6.1.3 — risks must now be analyzed and evaluated. ... full auditor’s tip, links to related clauses and evidence examples in the complete checklist
14			NEW – 2026 6. How are opportunities that could have a desired effect on the ability to consistently provide conforming products and services ... determined, analyzed and evaluated? ...	☐	Quality management, QMS processes		Opportunities get their own sub-clause (6.1.3) in the 2026 edition. ... full auditor’s tip, links to related clauses and evidence examples in the complete checklist

	A	B	C			D	E	F	G	
15	6.2	Quality objectives and planning to achieve them	FULL VERSION ONLY rows 15–25: quality objectives (6.2) and planning of changes (6.3), including the new 2026 question on communicating and reviewing changes							
Content		4	5	6	7.1-7.3	7.4-7.5	8.1-8.3	8.4-8.7	9	10

Excerpt from worksheet “9” (Performance evaluation)

	A	B	C			D	E	F	G		
2	#	ISO 9001:2026 Clause	Questions			Conforms	Verified Process	Notes	Auditor's tips		
44	9.3.2	Management review inputs	FULL VERSION ONLY rows 44–55: 10 questions on management review inputs, including risks (6.1.2) and opportunities (6.1.3) now reviewed separately								
56			NEW – 2026 11. How are changes in the needs and expectations of relevant interested parties considered in management review?			☐	Management review		A separate management review input under ISO 9001:2026 cl.9.3.2. ... full auditor's tip, links to related clauses and evidence examples in the complete checklist		
57			NEW – 2026 12. How is the performance of external providers (including trends) reviewed in management review? ...			☐	Management review		A required 9.3.2 input that earlier checklists did not audit with its own question. ... full auditor's tip, links to related clauses and evidence examples in the complete checklist		
58	9.3.3	Management review results	FULL VERSION ONLY rows 58–61: management review results (renamed from "outputs" in 2026)								
Content		4	5	6	7.1-7.3	7.4-7.5	8.1-8.3	8.4-8.7	9	10	

[End of preview. The complete workbook covers every requirement of clauses 4–10 in 10 worksheets with 362 clickable checkpoints, a Verified Process column for building process-based audit plans, a Notes column for your findings, and auditor's tips for every question. It includes all 11 new 2026 questions — among them climate change as an issue (4.1) and in interested-party requirements (4.2), quality culture and ethical behaviour (5.1.1, 7.3), reporting responsibilities (5.3), planning and reviewing changes (6.3) and the restructured clause 10.1 — plus updated guidance throughout. Visit the product page to purchase the complete Audit Checklist.]

Purchase the full ISO 9001:2026 Audit Checklist (Excel)

GET THE FULL CHECKLIST

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