

	Quality Procedure Specification QPS 9.2-01 Subject: Internal Audit
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Internal Audit Procedure Specification Preview

1 Purpose

To establish a procedure for conducting periodic internal audits of the quality management system (QMS) to achieve the following objectives:

- a). Provide information on whether the QMS conforms to:
 - the organization's own requirements for its QMS,
 - the requirements of International Standard ISO 9001:2026,
- b). Identify undesired processes trends and ensure their prevention, or reduction.
- c). Identify desirable processes trends and ensure the expansion of their application.
- d). Initiating activities to improve processes and the management system, including monitoring and minimizing the impact of processes on the environment, as well as enhancing the quality culture.
- e). Provide information on whether the QMS is effectively implemented and maintained.

2 Scope

This procedure covers all processes and all parts of the QMS.

3 Responsibility and Authority

Quality Manager is the Process Owner, and they have responsibility and authority to ensure this procedure is followed. He may delegate tasks to qualified personnel as needed.

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Quality Manager is responsible for:

- preparation of the Annual Audit Program taking into account the results of previous audits in a timely manner.
- analysis of the assigned corrective actions effectiveness.
- ...

[End of preview. Section 04: Procedure — the full internal audit cycle (audit planning, preparation, conducting, reporting, and process analysis) — along with Sections 05–07 (Criteria and Risks, Documented Information, Revision History) and Annexes 1–6 (Process Model, Process Diagram, Annual Audit Program, Audit Conducting Plan, Audit Minutes, and Audit Report forms) — is included in the full purchased document. Visit the [product page](#) to purchase the complete QPS 9.2-01 Internal Audit procedure.]

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