## www.iso-9001-checklist.co.uk

Use this audit checklist to determine the extent to which your integrated management system conforms to requirements by determining whether those requirements have been effectively implemented and maintained. The scoring is based on the percent of questions that comply with requirements, percent that needs improvement, and the percent that have a nonconformity. Each organization should review how each was evaluated for each question and base decisions on factors that are important to the organization and product(s).



## **Compliance per Domain**

This chart displays your organization's conformity to the main clauses of the standards (blue bar). Non conforming requirements are shown as the purple and red bars. OFIs are shown as the green bar.

## **Compliance per Standard**

This chart displays the percentage and ratio of various audit nonconformities throughout the requirements of ISO 9001:2015 and ISO 45001:2018.



## **Non-conformance Summary**

This chart displays the percentage and ratio of various categories of nonconformities throughout the your organization's management system.

