Audit Planning – Using Organizational Changes as Input
- Context of the organization, QMS capability/applicability
- KPIs for operational processes that have changed
- Addition, deletion or change of previously audited operational processes
- Request and Review of QMS customer performance data as part of audit planning (including transfer activity)

AS9101 Audit Reports - Attention to Detail
- Ineffective CB Technical review process
- Completed per 9101 form instructions
- PEAR forms align with Client’s defined processes
- Depth of Auditing- objective evidence to support conclusions

Auditing for Process Effectiveness – KPIs
- KPIs reflecting organizational performance in lieu of operational process performance
- KPI’s not meeting targets with limited/vague statements of actions taken

Customer QMS Requirements – Audited
- Lack of objective evidence that customer unique QMS requirements have been audited.

OASIS Feedback - Response
- Timely response to all feedback requests

Nonconformance's - Review & Acceptance
- Weak corrective actions plans (RCCA) to NCRs raised, accepted by CB auditors
- Same data used to verify immediate correction and verification of effectiveness