


OmnexSystems
3025 Boardwalk Suite 290, Ann Arbor, MI 48108
Integrated Management System
28 Sep 2021 - 29 Sep 2021

Company Name	OmnexSystems
Contact Person	User 07
Department/Process	Human Resource
Address	3025 Boardwalk Suite 290, Ann Arbor, MI 48108
Scope of Audit	
Dates of Audit	28 Sep 2021 - 29 Sep 2021
Location	3025 Boardwalk Suite 290, Ann Arbor, MI 48108
Type of Audit	Site Internal
Shift	Default
Lead Auditor Signature	

Audit Plan

Date	Time	Activity	Person(s) Interviewed

Audit Summary

Positive Points

Opportunities for Improvement

Category	Area/Process	Clause
Area for Attention		ISO 9001:2015 4.1
Details:	ISO 9001:2015 4.1->Understanding the organization and its context	
Procedure:		
Attachment:	<u>Copy of Audit-Doc Pro- MObility Software Issues.xlsx</u>	


Nonconformances

Area/Process	Clause
	ISO 9001:2015 4.1
Category:	Area for Attention - NC
Statement of nonconformance:	ISO 9001:2015 4.1->Understanding the organization and its context
Requirements:	ISO 9001:2015 4.1-The organization shall determine external and internal issues that are relevant to its purpose and its strategic direction and that affect its ability to achieve the intended result(s) of its quality management system.The organization shall monitor and review information about these external and internal issues. NOTE 1 Issues can include positive and negative factors or conditions for consideration. NOTE 2 Understanding the external context can be facilitated by considering issues arising from legal, technological, competitive, market, cultural, social and economic environments, whether international, national, regional or local.NOTE 3 Understanding the internal context can be facilitated by considering issues related to values, culture, knowledge and performance of the organization.
Objective Evidence:	ISO 9001:2015 4.1->Understanding the organization and its context
Procedure:	ISO 9001:2015 4.1->Understanding the organization and its context
Attachment:	





Corrective Action (NCR) Summary - Issued

2021-SEP-IMS-PA-CMAS7S1CI-2-19-NC-1	ISO 9001:2015 4.1		ISO 9001:2015 4.1->Understanding the organization and its context	02/09/2021		
2021-SEP-IMS-PA-CMAS7S1CI-2-19-OFI-2	ISO 9001:2015 4.1		ISO 9001:2015 4.1->Understanding the organization and its context	06/09/2021		

Conclusion

Signature		Date	27-08-2021
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Classification:	Category:	Retention Period:
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Status	NC/OFI status	SL.No	Checkpoint	Score	Remarks	Attachments
ISO 9001:2015						
		1	4.4.1 Quality Management System <div><input type="radio"/> Pass <input type="radio"/> Fail <input type="radio"/> N/E</div> <div><input type="radio"/> Pass <input type="radio"/> Fail <input type="radio"/> N/E</div>	N/E		 
		2	4.4.2 General <div><input type="radio"/> Pass <input type="radio"/> Fail <input type="radio"/> N/E</div> <div><input type="radio"/> Pass <input type="radio"/> Fail <input type="radio"/> N/E</div>	N/E		 
		3	5.1.2 Customer Focus <div><input type="radio"/> Pass <input type="radio"/> Fail <input type="radio"/> N/E</div> <div><input type="radio"/> Pass <input type="radio"/> Fail <input type="radio"/> N/E</div>	N/E		 
		4	5.2.1 Establishing The Quality Policy <div><input type="radio"/> Pass <input type="radio"/> Fail <input type="radio"/> N/E</div>	N/E		 