



# ISO 9001 APG Presentation to TC 150

# Boas práticas de auditoria

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#### Aim of ISO 9001 Auditing Practices Group

- 1. Development of examples of good auditing practices related to requirements of ISO 9001 and guidelines of ISO 19011.
- 2. Development of a website where papers and examples of auditing practice against the requirements of ISO 9001 are posted and available to the public without charge.
- 3. The information provided by the Group does not constitute IAF or ISO endorsed benchmarks or interpretations of the preferred way conformance to ISO 9001 is audited.

https://committee.iso.org/sites/tc176/home/page/iso-9001-auditing-practices-grou.html



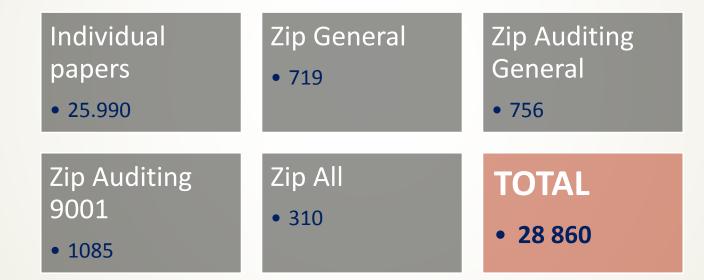
#### **APG** papers website

There are 41 APG papers grouped in three sections

General Papers	8
Auditing General	11
Auditing ISO 9001	22
Total of papers	41

### **APG papers website – Downloads – Accesses** (between beginning of 2016-18 – two years)

Downloads can be done by individual paper (IP), or zipped files of all documents or all documents per section:



This total expresses the number of accesses with downloads.

#### **APG Individual Downloads Top list**

Order	Paper	Downloads
1	APG-Design&Development2015.pdf	1507
2	APG-Impartiality2015.pdf	1303
3	APG-Scope2015.pdf	1273
4	APG-Context2015.pdf	1181
5	APG-Checklist2015.pdf	1064
6	APG-RiskBasedThinking2015.pdf	1045
7	APG-Competence2015.pdf	930
8	APG-InternalAudit2015.pdf	871
9	APG-AddingValue2015.pdf	866
10	APG-Processes2015.pdf	845
11	APG-Audit_Planning.pdf	788
12	APG-OrganizationalKnowledge2015.pd	685

#### Linguas disponíveis

- Inglês
- Espanhol
- → Português − IPQ − tradução pela CT 80
- Checo
- Brevemente em russo

#### Scope and applicability

- Major revision of the scope paper, providing
- Enhanced guidance on how to audit organization scope,
- its impact on audit scope, and
- audit applicability.

The aim is to improve alignment and consistency in the audit process. We invite you to read the paper and look for new surprises soon at APG website

#### ISO 14001 APG

- TC 207 create their own ISO 14001 APG, similar to ISO 9001 SAPG
- At last IAF meeting held on October AAPG (accreditation APG, and the co conveners form ISO 14001 and ISO 9001 met to discuss the possible ways to cooperate between the groups
- ISO/TC 176 welcomed the idea and ta resolution to align contents and website, share as much as possible and work on common issues was done and will be followed

## The team at last meeting

