




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



The screenshot shows a web browser window displaying the ISO/TC 176 website. The browser's address bar shows the URL: <https://committee.iso.org/sites/tc176/home/page/iso-9001-auditing-practices-grou.html>. The website header features the ISO logo and the text "ISO/TC 176 Quality management and quality assurance". Below the header is a navigation menu with links for "About", "News", "Projects", "Resources", and "Contact". A secondary navigation bar includes "ISO 9001 guidance and interpretation", "ISO 9001 Auditing Practices Group", and "Accreditation Auditing Practices Group". The main content area displays the ISO logo, the IAF (International Accreditation Forum) logo, and a list of actions: "Seleccionar todo", "Imprimir", and "Ler em voz alta". To the right, there is a section titled "Abbreviations and Definitions" with the text: "On this website the following abbreviations are commonly used: Auditee = the organization being audited, CAB – Conformity Assessment Body, NCR – Non-conformity report, QMS – Quality management system". Below this is a section titled "Translations". The Windows taskbar at the bottom shows the date and time as 23:25 on 05/01/2020.

## 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:

Individual papers • 25.990	Zip General • 719	Zip Auditing General • 756
Zip Auditing 9001 • 1085	Zip All • 310	<b>TOTAL</b> • <b>28 860</b>

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 from 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

