

Preliminary API Q1 9th edition audit checklist Spec Q1, 9th Edition

Yellow field indicates Soft requirement (as applicable, if necessary)

Orange field indicates NEW (9th edition) requirement

4.1	Quality Management System		
4.1.1	General		
4.1.1	Establish, document, implement and maintain QMS at all times		
4.1.1	Measure effectiveness and improve QMS		
4.1.2	Quality Policy		
4.1.2	Top Management identifies, documents and approves policy		
4.1.2	Policy appropriate and basis for quality objectives		
4.1.2	Communicated, understood, implemented, and maintained		
4.1.2	Statement of commitment to comply and improve QMS		
4.1.3	Quality Objectives		
4.1.3	Management and top management establish		
4.1.3	Established at relevant functions and levels		
4.1.3	Measurable and consistent with quality policy		
4.1.4	Planning		
4.1.4	a. Criteria and methods of QMS determined and effective		
4.1.4	b. Planning of QMS carried out to meet requirements		
4.1.5	Communication		
4.1.5.1	Internal		
4.1.5.1	Communication processes established		
4.1.5.1	Effectiveness of QMS communicated		
4.1.5.1	a. Requirements communicated within the organization		
4.1.5.1	b. Data analysis results communicated within organization	NEW	
4.1.5.2	External		
4.1.5.2	Determine, document & implement external communication process		
4.1.5.2	a. for execution of inquiries, contracts, amendments		
4.1.5.2	b. for product information and nonconformities		
4.1.5.2	c. for addressing feedback and complaints		
4.1.5.2	d. quality plans and changes	Soft	
4.2	Management Responsibility		
4.2.1	Organization Structure		
4.2.1	Top management ensures availability of resources		
4.2.1	Management commitment to QMS and its improvement		
4.2.1	a. Management ensures objects established including KPIs		
4.2.1	b. Management conducts management reviews		
4.2.2	Responsibility and Authority		
4.2.2	Roles and responsibilities defined		
4.2.3	Management Representative		
4.2.3	Top management appoints management representative who:		
4.2.3	a. Ensures processes established, implemented and maintained		
4.2.3	b. Reports to top management on performance of QMS		
4.2.3	c. Initiates actions to minimize nonconformances	NEW	
4.2.3	d. Ensure promotion of awareness of customer requirements		
4.3	Organization Capability		
4.3.1	Provision of Resources		
4.3.1	Determine and provide resources needed for QMS		

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