QCERT INDIA

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ISO 9001:2026

Quality Management Readiness

Self-assessment planning aid - tick each check and assign evidence / action owner.

- [ ] Context & Scope Check: Have we identified products, services, internal/external issues and relevant interested-party requirements? Possible evidence: Defined scope, interested parties, process map.
- [ ] Leadership Check: Are process responsibilities, quality policy and quality objectives understood by the team? Possible evidence: Approved responsibilities, communicated policy, objective tracking.
- [ ] Risks & Opportunities Check: Have key quality risks and opportunities been assessed and linked to controls? Possible evidence: Risk reviews, actions, evidence of implementation.
- [ ] Supplier Control Check: Are suppliers evaluated, requirements communicated and receiving activities controlled? Possible evidence: Evaluation criteria, purchase requirements, receiving records.
- [ ] Production & Service Delivery Check: Are work instructions, inspection criteria and traceability suitable for the business? Possible evidence: Controlled specifications, inspection records, identification.
- [ ] Competence Check: Do people have the right skills and understand relevant quality requirements? Possible evidence: Competence matrix, training and evaluation records.
- [ ] Nonconformity & Corrective Action Check: Are defects addressed, causes analysed and actions checked for effectiveness? Possible evidence: NC logs, cause analysis, corrective-action follow-up.
- [ ] Internal Audit & Review Check: Have internal audits and management reviews tested how the QMS works? Possible evidence: Audit plans and findings, management review evidence.

Review notes / next actions

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