

## ISO Gap Analysis

Available for ISO 9001:2015, ISO 14001:2015 and AS 9100, Revision D

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### ***Number of days depends upon extent of documentation***

NEPIRC will perform a Gap Analysis of your existing quality management system which includes:

- Review of internal audits and management review
- Review of actions taken on nonconformities previously identified
- Review of complaint handling system
- Review of the effectiveness of the management system with regard to quality objectives
- Review of progress at planned activities aimed at continuous improvement
- Review of continuing operation control
- Review of any changes

The audit is conducted using a random sampling method when gathering evidence, which may consist of interviews, observation of processes and activities and review of documentation and record.

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For more information contact us at [info@nepirc.com](mailto:info@nepirc.com)

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