QUALITY AND CAPA

From audit plan to closed finding

THE MOMENT

The certification audit is next week. Last year's findings are still open. Nobody knows who owns them.

Internal, supplier and certification audits in one plan, every finding linked to its follow-up.

THE FLOW

1. **Plan** — Quality
2. **Audit** — Lead auditor
3. **Act on findings** — Process owner
4. **Close** — Quality

Blueprint BP-09	
SECTOR	Quality management
PROCESS	Quality and CAPA
STARTS WITH	Audit plan
RESULT	Closed finding
BUILDING BLOCKS	M-Files for Quality

Audit trail · Permissions

Recognise this moment?

Tell us about your own process. We look at it with you, without obligation.

DISCUSS THIS PROCESS
softadvice.eu
/plan-a-call

READ THE FULL BLUEPRINT
softadvice.eu
/in-practice/quality-audit-to-closed-finding