

Integrated Audit Criteria

Audit Criteria	
3.1 General	
3.2 Context	3.2.1 Organizational context
	3.2.2 Needs and expectations of interested parties
	3.2.3 Management system
3.3 Leadership	3.3.1 Leadership and commitment
	3.3.2 Policy
	3.3.3 Roles, responsibilities and authorities
3.4 Planning	3.4.1 Risks and opportunities
	3.4.2 Objectives and related planning
3.5 Support	3.5.1 Resources
	3.5.2 Competence
	3.5.3 Awareness
	3.5.4 Communication
	3.5.5 Documented information
3.6 Operation	3.6.1 Operational planning and control
	3.6.2 Emergency preparedness and response
3.7 Performance	3.7.1 Measurement, analysis and evaluation
	3.7.2 Internal audit
	3.7.3 Management review
3.8 Improvement	3.8.1 Nonconformity and corrective action
	3.8.2 Continual improvement

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