



equationASP® Internal Audits

Do your internal audits add value?

The Internal Audit module helps your auditors plan, do, check, and act upon the audits of your system

- **Manage and integrate** a variety of auditing purposes such as Quality, Environmental, Business Continuity Planning, Lean Manufacturing, and/or any compliance need applicable to your organization
- **Schedule** all your audits and assign them to your staff
- **Automatically notify** your Internal Auditors when they have an audit to conduct
- Allow your Auditors to **review the documents** applicable to the audit scope and prepare a **checklist** of standard and customizable questions
- **Send notices** via email to each person involved in the Internal Audit
- Enter **Audit Results** and Corrective Actions if needed
- Run **Audit Reports** to monitor the status of Internal Audits and analyze results
- **Send Audit Reports** to management for review
- **Integrate your Internal Audit System** with your Document Control system and Corrective Action system

equationASP® can be used for:

- **ISO 9001** and other quality standards such as AS9100, ISO 17025, ISO 13485, and TS 16949
- **ISO 14001** for environmental management
- **Business Continuity Planning (BCP)**
- **Lean Manufacturing**
- **Management Systems**
- Other **ISO Standards** such as ISO 18001, ISO 22000, and ISO 28000

equationASP® modules include:

- **Document Control**
- **Project Management**
- **Corrective Action**
- **Data Collection**
- **Internal Audits**
- **Surveys**
- **Customer Relationship Management**
- **Training**
- **Communications**

All equationASP® modules:

- Are **web-based**, providing easy access world-wide
- **Communicate** with your staff via email
- Are **integrated** or can be **mix and match** solutions
- Save you **time and money** compared with off-line systems
- Are **highly secure** with password, firewall, encryption, and back up protection
- Are **customizable** by your administrators
- Include on-line **Help, Customer Support**, and periodic **upgrades**
- Available **hosted by Prism** or **installed** on your servers
- Available in **English** and/or **Chinese/Mandarin** via Prism China www.prismchina.com

EquationASP - Microsoft Internet Explorer

prism solutions
Mike Reeve
Phoenix Systems Quality Management System

Home Projects Help Log Out

Powered By Prism eSolutions

Project Notices Documents Improvements Data Forms Audits CRM Surveys Training Admin

Internal Audit Home

Schedule New Internal Audit

[Open All] [Close All]

View list by: Current Internal Audits I Need to Work On

Internal Audits

- Scheduled Audits I need to Plan and Prepare
 - Training Audit
 - Corrective Action Audit
 - Customer Satisfaction Audit
 - Corrective and Preventive Action Audit
 - Customer Satisfaction Audit
- Planned Audits I need to Conduct
- Internal Audit Administration

Internal Audit History

Close Window

Print Internal Audit Info

Delete Internal Audit

Scheduling Information For Internal Audit: 11

Audit ID: 11

Audit Name: Corrective Action Audit

Audit Contact: Demo, Joe

Lead Auditor: Reeve, Mike

Other Auditor(s):

Audit History: Other Audits with overlapping scope

Audit Start After Date: 01-Feb-2004

Audit Due Date: 29-Feb-2004

Audit Instructions: Please be sure to check that everyone can in equationASP.

Audit Scope: [Print](#) Phase 3, Step 10: Corrective and Preve (Maintenance Phase)
Req 8.1 - ISO 9001 Measurement, analysis General
1. Does this include determination of a