

Audit Staffing, POCs and Completion Status Summary Sheet

	Element	Auditor	Audited Org POC	Status
1	Organization			
2	Quality Assurance Program			
3	Design Control			
4	Procurement Document Control			
5	Instruction, Procedures and Drawings			
6	Document Control			
7	Control of Purchased Items and Services			
8	Identification and Control of Items			
9	Control of Special Processes			
10	Inspection			
11	Test Control			
12	Control of Measuring & Test Equipment			
13	Handling Storage and Shipping			
14	Inspection test and Operating Status			
15	Control of Nonconforming items			
16	Corrective Action			
17	Quality Assurance Records			
18	Audits			
2.7	Software			