



UNIVERSITI MALAYSIA TERENGGANU
INSTITUT OSEANOGRAFI DAN SEKITARAN
BORANG BUTIRAN LENGKAP AUDIT

Aspek Audit	Status Audit Sila tanda (√), jika selesai	Pegawai Audit: _____	Catatan
a) Management Requirements			
4.1 Organization			
4.2 Management			
4.3 Document control			
4.4 Review of request, tenders and contracts			
4.5 Subcontracting of tests and calibrations			
4.6 Purchasing services and supplies			
4.7 Service to the customer			
4.8 Complaints			
4.9 Control of nonconforming testing			
4.10 Improvement			
4.11 Corrective action			
4.12 Preventive action			

Aspek Audit	Status Audit Silakan tanda (√), jika selesai	Pegawai Audit: _____	Catatan
4.13 Control of records			
4.14 Internal audits			
4.15 Management reviews			
b) Technical Requirements			
5.1 General			
5.2 Personnel			
5.3 Accommodation and environmental conditions			
5.4 Test method and method validation			
5.5 Equipment			
5.6 Measurement traceability			
5.7 Sampling			
5.8 Handling of test items			
5.9 Assuring the quality of test results			
5.10 Reporting the results			