

ISO 9000 2000 AUDITING USING THE PROCESS APPROACH 2000 AUDITING USING THE PROCESS APPROACH%0A

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The process approach to auditing focuses on reviewing the sequence and interaction of processes and their inputs and outputs. It analyzes the management system not just as if it were a set of documented procedures, but rather as an active system of processes that addresses business risk and its applicable requirements.

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ISO 9001 promotes the process approach to managing an organization, and requires the QMS to consider the organization as a series of interlinked processes. The are interconnected because the output of one process is often the input to another process.

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Using the process definition, the process audit includes an examination of process inputs, activities, outputs, and outcomes. However, a process is part of a larger set of processes (a system) that define an operational and quality management system.

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Auditors are now required to establish that the systems they are auditing have been based on these principles, one of which is the process approach. From five fundamental questions, a series of questions is derived for several business processes that will reveal the evidence needed to demonstrate compliance with ISO 9001:2000.

[ISO 9000 2000 Auditing Using the Process Approach](#)

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Summary Internal auditing using process approach Can take internal audit team from mission statement to employee contributions Identifies clear linkages between interconnected processes Ensures requirements of the Standard fit with processes Eliminates weaknesses of other approaches Enables internal audit team to establish that the organization is managing 27 Orion Registrar, Inc. .

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How To Implement and Audit The Process Approach, by
J.P. Russell If you organize your management system
according to how business processes work instead of by
departments or elements of a standard, you are using the
system-process management approach. There has been
increased interest in the process approach ever since ISO
9001 was issued in December 2000. It is a good approach
whether you are

[Process Auditing: A Change in How Auditors Work! Quality...](#)

Adding value by auditing using the process- and metric-
driven approach requires new methods and an increased
focus on supplier performance metrics (i.e., scorecards). A
change in how auditors work the process approach is
evolving, with more sophisticated techniques, more
rigorous testing and increased objectivity.