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2015-02 Context of the Organization Exercise Rev. B – provided by Tony Lepore:

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[11/2017]

Print Name, Sign and Date: \_\_\_\_\_

Hint 1 – ISO9001:2015 Awareness and your Organization's Quality Manual

Write T (True) or F (False) for each statement:

1.  The organization only needs to determine the external issues that are relevant that affect the QMS.
2.  The organization must shall understand the needs and expectations of interested parties relevant to the QMS.
3.  The scope of the QMS shall include: external and internal issues; requirements of relevant interested parties; products and services by the organization; applicable requirements of the QMS; documents; and justifications for any requirements that are not applicable.
4.  The QMS and its processes only need inputs and outputs.

Fill in the information:

1. What products and services does your organization provide?
  
  
  
  
  
  
  
  
  
  
2. What documents (write the titles) do you use in your job?
  
  
  
  
  
  
  
  
  
  
3. How do you control your processes)?
  
  
  
  
  
  
  
  
  
  
4. What internal and external issues do we have?