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Page 1 of 67. The Gap Analysis Checklist. This table outlines the changes to align your organization with the ISO 13485:2003 standard. ISO 13485 items which are in addition to ISO 9001 are highlighted in yellow. Throughout this document, you will find the following assistance: • Links to supporting information are underlined blue text • Links to buy Standards directly from the source (TechStreet) are Underlined Bold Red text.
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organizations who are seeking initial registration to the AS standards. The checklist is a very useful tool for use in evaluating your quality management system against the requirements of the new Aerospace standard AS 9110 Rev C.
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The gap analysis checklist is one of the first tools available from the auditor's toolbox. The self-assessment questions will help you to identify gaps between your existing Environmental Management System and the requirements of ISO 14001:2015. Gap Analysis Checklist