

新OASIS 掲載済み審査データの修正プロセス

<u>ran de la composição de la comp</u>



JAQG事務局 2017年1月26日



審査修正プロセスは審査入力プロセスと全く同じである。

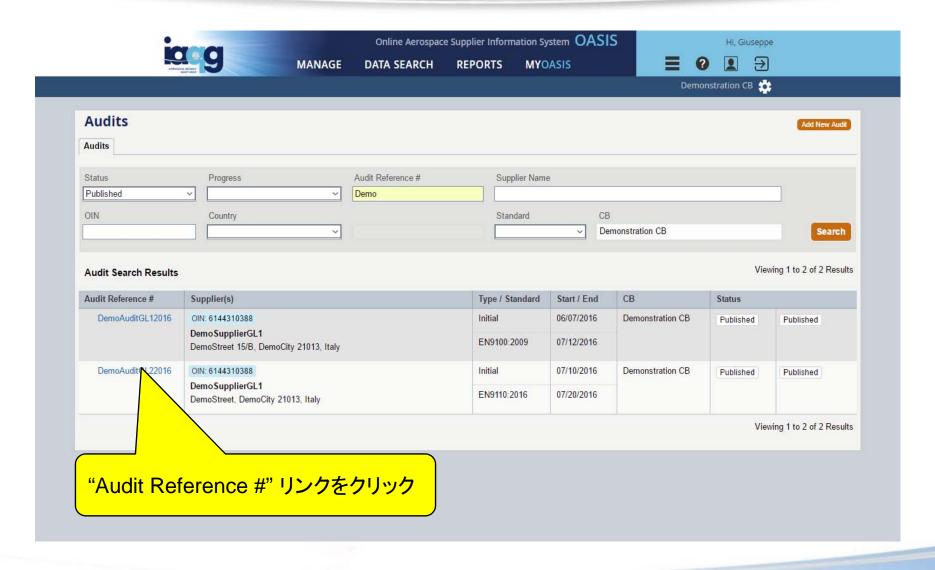
CBが直接承認権限を有している場合、"NCR Closure Updates Only" を選べば直接、審査結果の修正が出来る。

"Other Audit Report Modification"を選べば、修正後の審査結果は、承認を得るためにOASISセクター代表へ提出される。

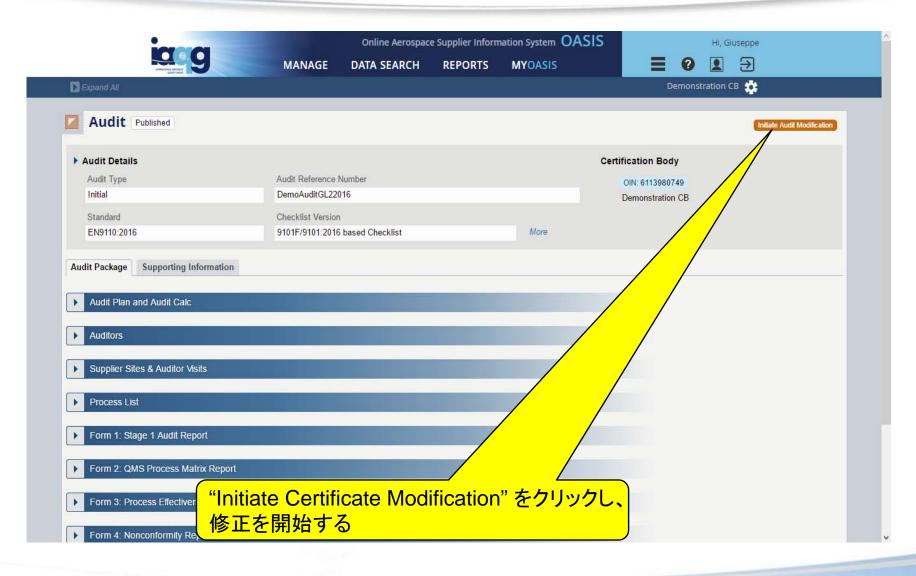




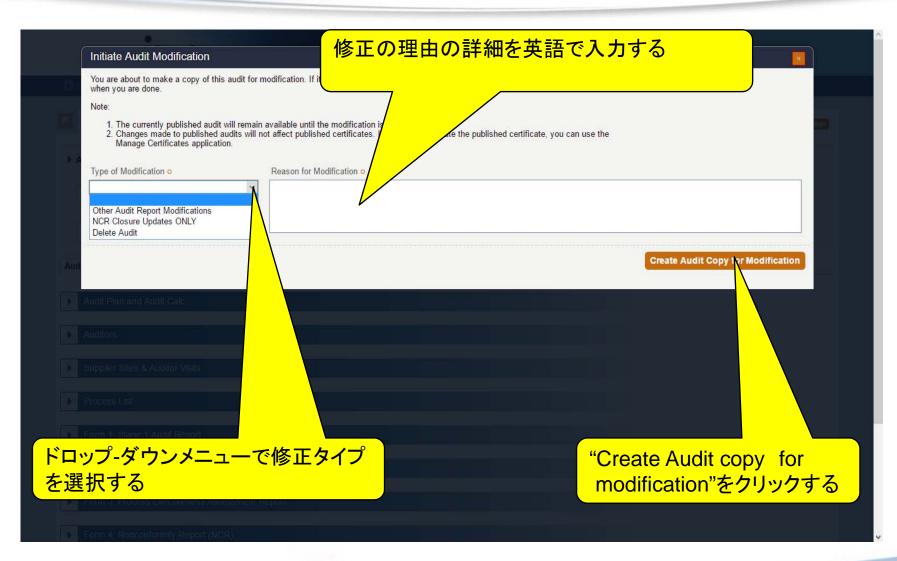








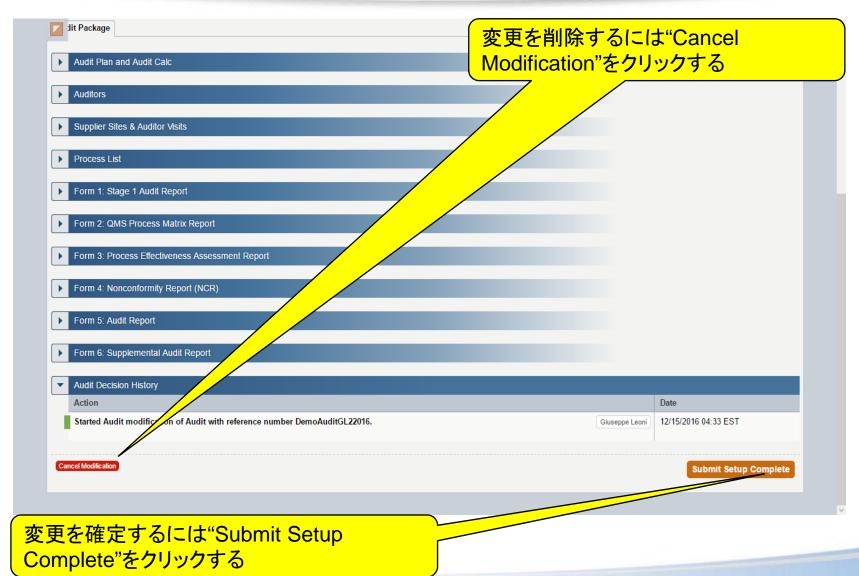














DemoAuditGL22016				United States	
Certificate Structure Type (CST)		ASRP	CAAT		
Single Site	CSOC Approv		V No V	1	
Total Audit Days	Audit Start Date	Audit End Date			
1.5	07/10/2016	07/20/2016			
	0771072010	0772072010			
Certificate Number				٦	
DemoCertificateGL2					
Non-Applicable Clauses Identified	able Clause(s	s) (Exclusions) Manage	Selected		
Yes	Context of	the Organization	^		
		ne Organization and its Cor	ntext		
新する情報を入力	ナス	ne Needs and Expectations	s of Interested Parties		
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		nent System and its Proce	esses		
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Auditors		
Supplier Sites & Auditor Visits		
Process List		
Form 1: Stage 1 Audit Report		
Form 2: QMS Process Matrix Report		
Form 3: Process Effectiveness Assessment Report		
Form 4: Nonconformity Report (NCR)		
Form 5: Audit Report		
Form 6: Supplemental Audit Report		
▼ Audit Decision History		
Action		Date
Started Audit modification of Audit with reference number DemoAuditGL22016.	Giuseppe Leoni	12/15/2016 04:33 EST
CB Setup Completed by CB Audit Entry Admin test	Giuseppe Leoni	12/15/2016 04:47 EST
Cancel Modification		
	アップ(CB審査入力管	



