

PROCESS BEING AUDITED:

7. ASSESS PROCESS CONTROL ACTIVITIES

7.1 PLAN HOW YOU'RE GOING TO CONTROL PROCESS

7.1.1 CONSIDER HOW TO CONTROL YOUR PROCESS OUTPUTS

1	Do you figure out how you're going to control your process outputs?	Y	N	X	
2	Do you consider process output requirements as you develop output controls?	Y	N	X	
3	Do you consider output safety requirements as you develop output controls?	Y	N	X	
4	Do you consider personnel safety requirements as you develop output controls?	Y	N	X	
5	Do you consider output quality requirements as you develop output controls?	Y	N	X	
6	Do you consider output reliability requirements as you develop output controls?	Y	N	X	
7	Do you consider output purity requirements as you develop output controls?	Y	N	X	
8	Do you consider the need to control undesirable foreign objects?	Y	N	X	
9	Do you consider the need to detect undesirable foreign objects?	Y	N	X	
10	Do you consider the need to remove undesirable foreign objects?	Y	N	X	
11	Do you consider the need to prevent undesirable foreign objects?	Y	N	X	
12	Do you consider output suitability requirements as you develop output controls?	Y	N	X	
13	Do you consider suitability requirements for parts and materials to be used in outputs?	Y	N	X	
14	Do you consider suitability requirements for software to be embedded in outputs?	Y	N	X	
15	Do you consider suitability requirements for software that you plan to purchase?	Y	N	X	
16	Do you consider suitability requirements for software that you plan to develop?	Y	N	X	
17	Do you consider output maintenance requirements as you develop output controls?	Y	N	X	
18	Do you consider output maintainability requirements as you develop output controls?	Y	N	X	
19	Do you consider output security requirements as you develop output controls?	Y	N	X	
20	Do you consider output handling requirements as you develop output controls?	Y	N	X	

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21	Do you consider output packaging requirements as you develop output controls?	Y	N	X	
22	Do you consider output availability requirements as you develop output controls?	Y	N	X	
23	Do you consider output preservation requirements as you develop output controls?	Y	N	X	
24	Do you consider output obsolescence requirements as you develop output controls?	Y	N	X	
25	Do you consider output recycling requirements as you develop output controls?	Y	N	X	
26	Do you consider output disposal requirements as you develop output controls?	Y	N	X	
27	Do you consider final disposal requirements as you develop output controls?	Y	N	X	
28	Do you consider output production requirements as you develop output controls?	Y	N	X	
29	Do you consider output producibility requirements as you develop output controls?	Y	N	X	
30	Do you consider output measurement requirements as you develop output controls?	Y	N	X	
31	Do you consider output monitoring requirements as you develop output controls?	Y	N	X	
32	Do you consider output inspectability requirements as you develop output controls?	Y	N	X	

7.1.2 CONSIDER HOW TO CONTROL YOUR PROCESS INPUTS

33	Do you figure out how you're going to control your process inputs?	Y	N	X	
34	Do you consider process input requirements as you develop input controls?	Y	N	X	
35	Do you consider input safety requirements as you develop input controls?	Y	N	X	
36	Do you consider input security requirements as you develop input controls?	Y	N	X	
37	Do you consider input quality requirements as you develop input controls?	Y	N	X	
38	Do you consider input reliability requirements as you develop input controls?	Y	N	X	
39	Do you consider input purity requirements as you develop input controls?	Y	N	X	
40	Do you consider the need to control foreign objects that could compromise inputs?	Y	N	X	
41	Do you consider the need to detect foreign objects that could compromise inputs?	Y	N	X	

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42	Do you consider the need to remove foreign objects that could compromise inputs?	Y	N	X	
43	Do you consider the need to prevent foreign objects that could compromise inputs?	Y	N	X	
44	Do you consider input availability requirements as you develop input controls?	Y	N	X	
45	Do you consider input suitability requirements as you develop input controls?	Y	N	X	
46	Do you consider suitability requirements for parts and materials to be used by process?	Y	N	X	
47	Do you consider suitability requirements for software programmes to be used by process?	Y	N	X	
48	Do you consider input storage requirements as you develop input controls?	Y	N	X	
49	Do you consider input handling requirements as you develop input controls?	Y	N	X	
50	Do you consider input monitoring requirements as you develop input controls?	Y	N	X	
51	Do you consider input maintenance requirements as you develop input controls?	Y	N	X	
52	Do you consider input measurement requirements as you develop input controls?	Y	N	X	
53	Do you consider input preservation requirements as you develop input controls?	Y	N	X	

7.1.3 CONSIDER HOW TO CONTROL YOUR PROCESS ACTIVITIES

54	Do you figure out how you're going to control your process activities?	Y	N	X	
55	Do you consider process safety requirements as you develop process controls?	Y	N	X	
56	Do you consider process quality requirements as you develop process controls?	Y	N	X	
57	Do you consider process security requirements as you develop process controls?	Y	N	X	
58	Do you consider process reliability requirements as you develop process controls?	Y	N	X	
59	Do you consider process monitoring requirements as you develop process controls?	Y	N	X	
60	Do you consider process measurement requirements as you develop process controls?	Y	N	X	
61	Do you consider process improvement requirements as you develop process controls?	Y	N	X	
62	Do you consider process maintenance requirements as you develop process controls?	Y	N	X	

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63	Do you consider process evaluation requirements as you develop process controls?	Y	N	X	
64	Do you consider process correction requirements as you develop process controls?	Y	N	X	
65	Do you consider process reporting requirements as you develop process controls?	Y	N	X	
66	Do you consider process review requirements as you develop process controls?	Y	N	X	
67	Do you consider process audit requirements as you develop process controls?	Y	N	X	

7.1.4 CONSIDER HOW TO CONTROL YOUR PROCESS PROVIDERS

68	Do you figure out how you're going to control your external providers?	Y	N	X	
69	Do you consider the requirements that external process providers must meet?	Y	N	X	
70	Do you consider the requirements that external product providers must meet?	Y	N	X	
71	Do you consider the requirements that external service providers must meet?	Y	N	X	
72	Do you figure out how you're going to control your internal providers?	Y	N	X	
73	Do you consider the requirements that internal process providers must meet?	Y	N	X	
74	Do you consider the requirements that internal product providers must meet?	Y	N	X	
75	Do you consider the requirements that internal service providers must meet?	Y	N	X	

7.2 DEVELOP WAYS OF CONTROLLING YOUR PROCESS

7.2.1 DEVELOP WAYS OF CONTROLLING PROCESS ELEMENTS

76	Do you develop controlled conditions for process outputs?	Y	N	X	
77	Do you develop ways of controlling your process outputs?	Y	N	X	
78	Do you develop ways of controlling the quality of process outputs?	Y	N	X	
79	Do you develop ways of controlling the reliability of process outputs?	Y	N	X	
80	Do you develop ways of controlling the suitability of process outputs?	Y	N	X	
81	Do you develop ways of controlling suitability of parts and materials to be used in outputs?	Y	N	X	

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82	Do you develop ways of controlling suitability of software to be embedded into outputs?	Y	N	X	
83	Do you develop ways of controlling the suitability of software that you plan to purchase?	Y	N	X	
84	Do you develop ways of controlling the suitability of software that you plan to develop?	Y	N	X	
85	Do you develop ways of controlling the purity of process outputs?	Y	N	X	
86	Do you develop ways of controlling foreign objects that could affect your outputs?	Y	N	X	
87	Do you develop ways of detecting foreign objects that may compromise output quality?	Y	N	X	
88	Do you develop ways of removing foreign objects that may compromise output quality?	Y	N	X	
89	Do you develop ways of preventing foreign objects that may compromise output quality?	Y	N	X	
90	Do you develop ways of controlling the safety of outputs?	Y	N	X	
91	Do you develop ways of ensuring that outputs can be safely produced?	Y	N	X	
92	Do you develop ways of ensuring that outputs can be safely packaged?	Y	N	X	
93	Do you develop ways of ensuring that outputs can be safely delivered?	Y	N	X	
94	Do you develop ways of ensuring that outputs can be safely handled?	Y	N	X	
95	Do you develop ways of ensuring that outputs can be safely stored?	Y	N	X	
96	Do you develop ways of ensuring that outputs can be safely used?	Y	N	X	
97	Do you develop ways of ensuring that outputs can be safely repaired?	Y	N	X	
98	Do you develop ways of ensuring that outputs can be safely maintained?	Y	N	X	
99	Do you develop ways of ensuring that outputs can be safely preserved?	Y	N	X	
100	Do you develop ways of ensuring that outputs can be safely destroyed?	Y	N	X	
101	Do you develop ways of ensuring that outputs can be safely recycled?	Y	N	X	
102	Do you develop ways of controlling the security of outputs?	Y	N	X	
103	Do you develop ways of ensuring that outputs can be securely produced?	Y	N	X	

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104	Do you develop ways of ensuring that outputs can be securely packaged?	Y	N	X	
105	Do you develop ways of ensuring that outputs can be securely delivered?	Y	N	X	
106	Do you develop ways of ensuring that outputs can be securely handled?	Y	N	X	
107	Do you develop ways of ensuring that outputs can be securely stored?	Y	N	X	
108	Do you develop ways of ensuring that outputs can be securely used?	Y	N	X	
109	Do you develop ways of ensuring that outputs can be securely repaired?	Y	N	X	
110	Do you develop ways of ensuring that outputs can be securely maintained?	Y	N	X	
111	Do you develop ways of ensuring that outputs can be securely preserved?	Y	N	X	
112	Do you develop ways of ensuring that outputs can be securely destroyed?	Y	N	X	
113	Do you develop controlled conditions for process inputs?	Y	N	X	
114	Do you develop ways of controlling your process inputs?	Y	N	X	
115	Do you develop ways of controlling the quality of process inputs?	Y	N	X	
116	Do you develop ways of controlling the purity of process inputs?	Y	N	X	
117	Do you develop ways of controlling foreign objects that compromise input quality?	Y	N	X	
118	Do you develop ways of detecting foreign objects that compromise input quality?	Y	N	X	
119	Do you develop ways of removing foreign objects that compromise input quality?	Y	N	X	
120	Do you develop ways of preventing foreign objects that compromise input quality?	Y	N	X	
121	Do you develop ways of controlling the suitability of process inputs?	Y	N	X	
122	Do you develop ways of controlling suitability of parts and materials to be used as inputs?	Y	N	X	
123	Do you develop ways of controlling suitability of software that is embedded in inputs?	Y	N	X	
124	Do you develop ways of controlling the acceptability of process inputs?	Y	N	X	

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125	Do you develop acceptance criteria for your process inputs?	Y	N	X	
126	Do you develop methods and procedures for testing process inputs?	Y	N	X	
127	Do you develop methods and procedures for inspecting process inputs?	Y	N	X	
128	Do you develop methods and procedures for monitoring process inputs?	Y	N	X	
129	Do you develop methods and procedures for measuring process inputs?	Y	N	X	
130	Do you develop methods and procedures for evaluating process inputs?	Y	N	X	
131	Do you develop ways of controlling the security of process inputs?	Y	N	X	
132	Do you develop ways of controlling the safety of process inputs?	Y	N	X	
133	Do you develop controlled conditions for process activities?	Y	N	X	
134	Do you develop ways of controlling your process activities?	Y	N	X	
135	Do you develop ways of controlling process testing activities?	Y	N	X	
136	Do you develop ways of controlling process control activities?	Y	N	X	
137	Do you develop ways of controlling process inspection activities?	Y	N	X	
138	Do you develop ways of controlling process management activities?	Y	N	X	
139	Do you develop ways of controlling process measurement activities?	Y	N	X	
140	Do you develop ways of controlling process maintenance activities?	Y	N	X	
141	Do you develop ways of controlling process production activities?	Y	N	X	
142	Do you develop ways of controlling process monitoring activities?	Y	N	X	
143	Do you develop ways of controlling process evaluation activities?	Y	N	X	
144	Do you develop ways of controlling process audit activities?	Y	N	X	
145	Do you develop ways of controlling process review activities?	Y	N	X	
146	Etcetera ...	Y	N	X	

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