

MAINTAIN HIGH QUALITY.





Virtual Quality Auditing Webinar

June 24th , 2021



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2020 Client-Reported Impacts

 \$1,565,873 Aggregate New & Retained Sales	 6,176 Jobs Created & Retained	 1,144 Companies Assisted
 79,640 Average Cost Savings	 19:1 Return on Investment	\$646,455,900 Aggregate Impact to Illinois Economy

*Reported on annual NIST-MEP manufacturing survey

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Margo Barr-Kosier

Technical Specialist

- Certified ISO 9001 Internal Auditor

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VIRTUAL EXTERNAL AUDITING

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Virtual Auditing - Here to Stay?



Thru COVID-19 and post pandemic, more companies are opting for virtual audits.



Adapting a solid audit plan, companies can have a successful external audit



We will explore some tips for successful virtual audit.

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Virtual Auditing - Benefits



Cost effective



Minimizes disruption to the organization



Provides flexibility



Improved communication

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Virtual Auditing - Barriers



Not an option for first time audits



Audits may take longer



Challenges with technology

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Virtual Audits do not have to be difficult



**MAKE A
PLAN**



**PREPARE
FOR AUDIT**



**WELCOME
YOUR
AUDIT**

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


PLANNING FOR YOUR VIRTUAL AUDIT

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Virtual Audits - Planning

-  Get to know your auditor
-  Confirm time and dates
-  Obtain an agenda
-  Communicate with all involved
-  Review all technology

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PREPARING FOR YOUR VIRTUAL AUDIT

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Virtual Audits - Prepare



Review/Digitize documents



Send/Request documents to/from Auditor



Test/Update technology



Practice

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DAY OF YOUR VIRTUAL AUDIT

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QUESTIONS ???

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YOUR NEXT STEP: Quality Management Gap Analysis

- 1 ½ day review of quality management system and documentation
- Evaluation of the extent and effectiveness of the QMS development.
- Includes:
 - Report that compares your current QMS to the requirements of ISO 9001.
 - Review of findings for understanding of gaps and steps to implement/or upgrade your system in preparation for third-party registration.
- Conducted by an IMEC Technical Specialist experienced in the requirements of the ISO 9001 International Standard.
- Contact Emily Lee at elee@imec.org to get started


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Thank You!

IMEC.org

 mbarr@IMEC.org

 815-218-6070

