

RM13009 AS13100 Compliance Self-Assessment

4.3.5 The organization shall conduct an AS13100 Compliance self-assessment to ensure that the scope of its Management System includes the full scope of this standard, see RM13009 for recommendations on how to complete a compliance self-assessment.

AS13100 Compliance Self Assessment Chapter A

Organization Name:		Date:	
Completed By:		Version:	

Self Assessment Compliance Status Key

- Not Compliant with the requirement. No Plan in place to resolve.
- Not compliant but there is a plan in place with a scheduled completion date
- Fully compliant to all points identified under each clause and referenced in the Management System
- Not applicable to the scope of activity carried out.

Clause	Clause Title	Organization Process Reference (or comment)	Compliance Status
Chapter A - Quality Management System Requirements			
4	CONTEXT OF THE ORGANISATION		
4.2.1	Understanding the needs and expectations of Interested Parties – Supplemental Requirements		
4.3.1	Determining the scope		
4.3.2	Deliverable Software		
4.3.3	Certification Body and		
4.3.4	Access to OASIS and		
4.3.5	Compliance Matrix &		
4.4.3	Quality Management		

Self Assessment Tool Results Summary

Organization Name:	0	Date:	1900-01-00
Completed By:	0	Version:	0

Legend: ■ Green ■ Amber ■ Red ■ N/A

