



D 9.2.1 ISO 9001 / SQF audit calendar

PROCESS		Frequency	Nov-24	Dec-24	Jan-25	Feb-25	Mar-25	Apr-25	May-25	Jun-25	Jul-25	Aug-25	Sep-25	Oct-25	O/I	MIN	MAJ
Third Party certification	ISO/ SQF Clause (s)	Yearly													0	0	0
PLANNING	4.1, 4.2, 4.3, 4.4			13-Dec											0	0	0
	5.1, 5.2, 5.3			20-Dec											0	0	0
	6.1, 6.2, 6.3, 6.5			27-Dec											0	0	0
	7.1, 7.4				27-Jan										0	0	0
SALES, CUSTOMER SERVICE	8.1, 8.2					27-Feb									2	0	0
PRE-PRESS, DIE SHOP	8.6						27-Mar								0	0	0
MANUFACTURING	8.5, 8.6							25-Apr							0	0	0
PURCHASING	8.4								30-May						0	0	0
QUALITY	7.5, 8.7									27-Jun					1	0	0
WAREHOUSE, RECEIVING & SHIPPING	8.6										29-Jul				0	1	0
MANAGEMENT REVIEW, INTERNAL AUDITS, CORRECTIVE ACTION, TRAINING, DOCUMENT AND RECORD CONTROL, IMPROVEMENT	7.2, 7.3, 7.5											29-Aug			1	0	0
	9.1, 9.2, 9.3												29-Sep		0	0	0
	10.1, 10.2, 10.3														0	0	0
Good Manufacturing Practices for Production of food Packaging	9.S, 9.S.1, 9.S.2, 9.S.3, 10.S				27-Jan										0	0	0
Access Door inspections		Monthly	22-Nov	30-Dec	31-Jan	28-Feb	31-Mar	29-Apr	27-May	27-Jun	26-Jul	22-Aug	26-Sep		0	0	0
SWAB Test		Monthly	22-Nov	30-Dec	31-Jan	28-Feb	31-Mar	29-Apr	27-May	27-Jun	26-Jul	22-Aug	26-Sep		0	0	0
Air Quality Swab Test		Quarter			31-Jan			29-Apr			23-Jul				0	0	0
TOTAL															4	1	0

SCHEDULED

COMPLETED

RE-SCHEDULED

NOT DONE