



D 9.2.1 ISO 9001 / SQF audit calendar

PROCESS			Frequency	Nov-25	Dec-25	Jan-26	Feb-26	Mar-26	Apr-26	May-26	Jun-26	Jul-26	Aug-26	Sep-26	Oct-26	OPI	MIN	MAJ
Third Party certification	ISO Clause (s)	SQF Clause (s)	Yearly				SQF	SQF 0/3/0	SQF						ISO	0	0	0
PLANNING	4.1, 4.2, 4.3, 4.4	N/A			12-Dec											0	0	0
	5.1, 5.2, 5.3	2.1			18-Dec											0	0	0
	6.1, 6.2, 6.3, 6.5	2.1, 2.4, 2.7			29-Dec											0	0	0
	7.1, 7.4	2.1, 2.9				26-Jan										0	0	0
SALES, CUSTOMER SERVICE	8.1, 8.2	2.3, 2.4					26-Feb									0	0	0
PRE-PRESS, DIE SHOP	8.6	N/A						30-Mar								0	0	0
MANUFACTURING	8.5, 8.6	2.3, 2.4, 2.6							30-Apr							0	0	0
PURCHASING	8.4	2.3, 2.4								29-May						0	0	0
QUALITY	7.5, 8.7	2.2, 2.4									30-Jun					1	0	0
WAREHOUSE, RECEIVING & SHIPPING	8.6	2.4										29-Jul				0	0	0
MANAGEMENT REVIEW, INTERNAL AUDITS, CORRECTIVE ACTION, TRAINING, DOCUMENT AND RECORD CONTROL, IMPROVEMENT	7.2, 7.3, 7.5	2.1,2.2, 2.9,											28-Aug			0	0	0
	9.1, 9.2, 9.3	2.1, 2.5												29-Sep		0	0	0
	10.1, 10.2, 10.3	2.1, 2.5														0	0	0
Good Manufacturing Practices for Production of food Packaging	9.S, 9.S.1, 9.S.2, 9.S.3, 10.S	Module 13				28-Jan										0	0	0
Access Door inspections	N/A	13.1	Monthly	25-Nov	29-Dec	30-Jan	25-Feb	31-Mar	27-Apr	29-May	25-Jun	28-Jul	28-Aug	28-Sep		0	0	0
SWAB Test	N/A	2.8	Monthly	25-Nov	29-Dec	28-Jan	20-Feb	31-Mar	27-Apr	29-May	25-Jun	28-Jul	28-Aug	28-Sep		0	0	0
Air Quality Swab Test	N/A	13.5	Quarter			28-Jan			27-Apr			28-Jul				0	0	0
TOTAL																1	0	0

SCHEDULED

COMPLETED

RE-SCHEDULED

NOT DONE