

DIN ISO 19011: Leitfaden für Audits von Qualitätsmanagement- und/oder Umweltmanagementsystemen

**von
Martin Myska**

Ein Audit ist „ein systematischer, unabhängiger und dokumentierter Prozess zur Erlangung von Auditnachweisen (Aufzeichnungen, Tatsachenfeststellungen u. Ä.) und zu deren objektiver Auswertung, um zu ermitteln, inwieweit Auditkriterien (Politiken, Verfahren oder Anforderungen, welche als Referenzen dienen) erfüllt sind“ (aus: Europäische Norm: Leitfaden für Audits von Qualitätsmanagement- und/oder Umweltmanagementsystemen ISO/FDIS 19011:2002).

**Zielgruppe:
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Die Normen ISO 9001 und ISO 14001 unterstreichen die Bedeutung von Audits als Managementwerkzeug für die Überwachung und Verifizierung der wirksamen Umsetzung der Politik einer Organisation hinsichtlich Qualitäts- und Umweltmanagement. Mit der DIN ISO 19011 wird eine Anleitung für die Durchführung von internen oder externen Audits von Qualitätsmanagement- oder Umweltmanagementsystemen sowie für das Management von Auditprogrammen herausgegeben, die flexibel und einem breiten Kreis potentieller Nutzer zugänglich ist. Zu den vorgesehenen Nutzern gehören Auditoren und Organisationen, die Qualitätsmanagement- oder Umweltmanagementsysteme verwirklichen, sowie Organisationen, die sich mit der Zertifizierung oder Schulung von Auditoren, mit der Zertifizierung/Registrierung von Managementsystemen und der Akkreditierung oder Standardisierung auf dem Gebiet der Konformitätsbewertung befassen.

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Karoline Spelsberg-Papazoglou

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Gender und Diversity Karoline Spelsberg-Papazoglou, 2016 Getreu dem Motto die Perspektiven verbinden reflektieren die Beiträge im vorliegenden Tagungsband der zweiten Gender 360 Tagung im November 2014 der Folkwang Universität der Künste die Themenkomplexe Gender und oder Diversity fachwissenschaftlich in unterschiedlichen Handlungsfeldern Zielsetzung ist es den inhaltlichen wie auch den interdisziplinären Austausch zu Gender und Diversity zu befördern indem aufgezeigt wird wie die verschiedenen perspektivischen und methodischen Zugänge die aus der Gender und Diversityforschung resultieren zugunsten des Gemeinsamen und Verbindenden genutzt werden können Die Anerkennung von Differenzen für die Umsetzung von Gleichberechtigung und sozialer Gerechtigkeit **Six Sigma** Armin Töpfer, 2007-01-15 Six Sigma ist konsequentes Projektmanagement Es analysiert Probleme und beseitigt sie Six Sigma wirkt nachhaltig weil es den Kundennutzen steigert und Unternehmensergebnisse verbessert Autor A Töpfer TU Dresden liefert die theoretischen Grundlagen und zeigt die erfolgreiche Anwendung Renommierter Unternehmen schildern Anforderungen und Trainingskonzepte Zahlreiche Fallbeispiele u a General Electric Ford Norgren Motorola und Siemens berichten über die praktische Umsetzung je nach Unternehmensgröße und Kultur bzw Branche Neu in der 4 Auflage neuere Unternehmensentwicklungen sowie aktualisierte Zahlen Texte und Abbildungen *The ISO 19011:2011* Wolfgang Kallmeyer, Sonja C. Kretschmar, Fritz von Below, 2013-01 *Guidelines for Auditing Management Systems* International Organization for Standardization, 2011 **DIN EN ISO 19011, Leitfaden zur Auditierung von Managementsystemen (ISO/DIS 19011:2025)**, 2025 **Auditing the ISO 19011 Way** British Standards Institute Staff, 2003-06 Quality assurance systems Quality assurance Quality management Environmental management Quality auditing Quality Management techniques Quality and Management

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