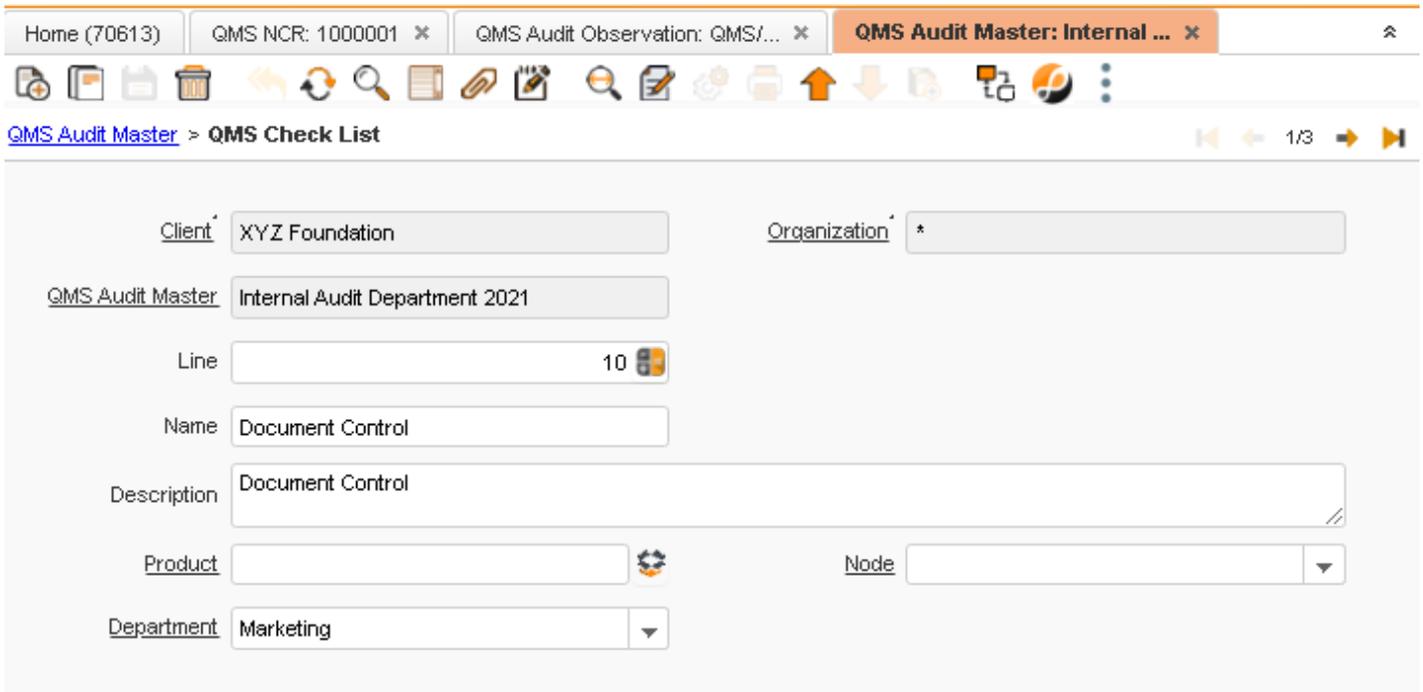


# QMS Check List



Home (70613) | QMS NCR: 1000001 | QMS Audit Observation: QMS/... | QMS Audit Master: Internal ...

QMS Audit Master > QMS Check List

Client: XYZ Foundation | Organization: \*

GMS Audit Master: Internal Audit Department 2021

Line: 10

Name: Document Control

Description: Document Control

Product: | Node: | Department: Marketing

## Critical Fields :

1. Name : It used to mention Audit Check List Name
2. Product : This field is used to select the product from the product master.
3. Department : Used to select the Department name
4. Node : This Node is used to select the Audit Workflow , It will came form Workflow Master.

## Critical & onetime setup fields :

1. Organization : This Field is used to select the organization

## Non-Critical Fields :

1. Description : Used to mention any points about that particular document
2. Line : used to maintain the sequence

## Zoom condition's :

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