

CSQ IS A CERTIFICATION SYSTEM OF IMQ, MANAGED IN COOPERATION WITH CESI AND ISCTI

AS	SSESSMENT REPORT ACCO	RDING TO ISO 9	0001:2008 N	lo	03	
100	REGISTERED NAME	ADDRESS		100		
FIRM	Matini Hospital of kashan	SQR.,KASHAN,IRAN	AMIR KABIR ST. , IMAM HOSSEIN SQR.,KASHAN,IRAN			F 3
	CONTACT PERSON	ASSESSED UNIT				
30-6	DR.FARAJI POUR	Hospital			19195	
F	IRM'S DOCUMENT USED Qu	ality Manual and Related	documents			
TYPE (OF ASSESSMENT CERTIFICATION	ON SURVEILLANCE	RE-EVALUATION	SPECIA	AL / Follo	w-up
	. 7.00200, 12.11			1		
				YES	NO	N.A
HAVE NO	ON CONFORMITY BEEN FOUND DURING	THE ASSESSMENT?			1	
NON CO	NFORMITY FOUND DURING PREVIOUS A	CTIVITY HAS BEEN EFFECTIVELY R	ESOLVED?		183	1
	AJOR CHANGES OCCOURED IN THE ORG GIVE DETAILS ON MOD. 410)	ANIZATION REGISTRATION DATA S	SINCE LAST ACTIVITY?		√	
	AJOR CHANGES OCCOURED IN THE SCO GIVE FURTHER DETAILS ON MOD. 410)	PE OF CERTIFICATE?		To be	1	
HAVE BE	EN EFFECTIVE MANAGEMENT OF CUSTO	OMER COMPLAINTS VERIFIED?		1		
HAVE BE	EN THE USAGE OF CSQ MARKS VERIFIE	D?		1	10210	
UPDATE	D MS MANUAL HAS BEEN LEFT AT THE F	TRM?				1
EXTERN	AL ACTIVITIES HAVE BEEN ASSESSED? I	F YES DETAIL TYPE AND SITE.				√
	NAME	ASSESSMENT TEA	M SIGNATURE		NO	OTE
1	M.SAGHEB FAR		M. Saghable	e	Т	.L.
2	S.S.ASKARI S.Sh. Deplace Audit			ditor		
3	A.ROOSTAEI		Sankor		Au	ditor
4						
5						
TIME IN FACTORY	HRS 24 DATE DEC	C.10,2011 CONTACT PERSON SIGNATURE				

MOD. 619/1 - 2002/03



CSQ IS A CERTIFICATION SYSTEM OF IMQ, MANAGED IN COOPERATION WITH CESI AND ISCTI

ASSESSMENT REPORT N°

03

STD

ISO 9001:2008

Matini Hospital of kashan

FILE №

19195

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SUMMARY OF NON CONFORMITY RAISED

STANDARD CLAUSE CHECK COLUMN		ASSESSED	NON CONFORMITY NUMBER			
F 50		V	7.0020020	С	I	S
4.1	4.1	4.1	1			12-16-57
4.2	4.2	4.2	1			
4.3	4.3.1	5.1				1
4.4	4.3.2	5.2	1			
4.5	4.3.3	5.3	1			
4.6	4.4.1	5.4				
4.7	4.4.2	5.5	1	8		- belle
4.8	4.4.3	5.6	1			
4.9	4.4.4	6.1	1		Partie de la constante de la c	VIII I
4.10	4.4.5	6.2	1			ALC: N
4.11	4.4.6	6.3	1			
4.12	4.4.7	6.4	1		THE REAL PROPERTY.	A SEA
4.13	4.5.1	7.1	1			REVEL I
4.14	4.5.2	7.2	V			
4.15	4.5.3	7.3	NA		100000	DA 239
4.16	4.5.4	7.4	1			14464
4.17	4.5.5	7.5	1		THE NEWS	
4.18	4.6	7.6	/		1212130	FORE
4.19		8.1	V			
4.20		8.2	1			Missille.
4.21		8.3	/			
4.22		8.4	/		Library on the	N. L. III
		8.5	✓			11.000

NON CONFORMITY REPORTS ATTACHED N° None

AUDIT FINDINGS

The Management System of the Organization is effectively applied. Non conformities eventually raised do not harms Management System integrity	1
Non conformities raised may harms the integrity of Management System. Critical non conformity are not raised.	
Criticality or number of non conformities raised harms integrity of Management System	

Report content is confirmed if different communication are not sent within one month by CSQ

CONTACT PERSON SIGNATURE

ASSESSOR

M. Aug hab for

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STD: ISO 9001:2008

SUPPLEMENTARY PAGE

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FIRM

REGISTERED NAME

Matini Hospital of kashan

DEC.10,2011

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The Quality Management System (QMS) 1st Surveillance was conducted as scheduled based on ISO 9001:2008 requirements, customer specific requirements in addition to international, national and internal legal and regulations also the designed and documented Quality management system of company.

(Scope: e.g.: Providing Educational and medical services in Eye and ENT)
There are some Positive Points (PPs) which can be benchmarked for other activities and/or processes as follows:

Good QC activities have been implemented in Lab.

The audit team has found the following Opportunities For Improvement (OFIs) which may lead to future non-conformities and need more attention:

• Definition of process indexes need more attention based on effectiveness of process.

At last, there is <u>no</u> non-conformity. So, the implemented QMS <u>IS IN COMPLIANCE</u> with ISO9001:2008 requirements and the validity of issued certificate can be continued till the next year. The next audit will be conducted based on related schedule.

CONTACT PERSON	SIGNATURE	
DR.FARAJI POUR		
ASSESSOR	SIGNATURE	SHEE
M.SAGHEB FAR	M. Saghab fac	

MOD. 620 - 2002/03



CSQ È UN SISTEMA DI CERTIFICAZIONE DELL'IMQ, GESTITO IN COLLABORAZIONE CON CESI E ISCTI
CSQ IS A CERTIFICATION SYSTEM OF IMQ, MANAGED IN COOPERATION WITH CESI AND ISCTI

LISTA DI PRESENTI(MEETING ATTENDIES)

	NDA:	REG.N(FILEN)
(FIRM Matini Hospital of kashan		
DEC 10 2011		OGGETTO:
	DI VERIFICA: CERTIFICAZIONE	(SUBJECT) ISO 9001:2008 SORVEGLIANZA ALTRO
	OF ASSESSMENT): (CERTIFICATION)	SORVEGLIANZA ALTRO (SURVEILLANCE) (OTHER)
#	DENOMINAZIONE: (NAME)	POSITSIONE : (POSITION)
1	M.Sagheb far	L.A
2	S.S.Askari	Auditor
3	A.Roostaei	Auditor
4	Mr. Dr. Khandan	Hospital Manager
5	Mrs. Bani adamian	Nursing Supervisor
6	Mrs. Ghesmat Konanadeh	MR
7	Mr. Pourhossein	Consultant
8	Mrs. Mosleh	Internal auditor & Improvement Office
9		
10		
PA 1		