



**ANAB TOP 11 NCRs
from AS9100 witness audits & office
audits of AS accredited CBs
2005**

Top 11NCRs

1. ISO Guide 62, 2.1.8.1 ~ CB Records
★ 14 minor from OA
2. ISO Guide 62, 3.3 ~ assess system of organization to defined scop
★ 9 total - 2 minor from OA & 7 minor from WA
3. AS9104, 8.4 ~ Audit Reports
★ 6 total - 4 minor & 1 major from OA & 1 minor from WA
4. AS9104, 8.3 ~ NCR categories and closure of all NCR's prior to certification
★ 6 total - 2 minor & 2 major from OA & 2 major from WA
5. IAF Guidance to Guide 62, Annex 2 ~ Auditor Time
★ 6 total - 4 minor & 1 major from OA & 1 minor from WA
6. AIR5359, 8.4.3 ~ OASIS submittal
★ 5 minor from OA
7. AIR5359, 8.6.3 ~ Certificates
★ 5 minor from WA
8. IAF Guidance to Guide 62, G.3.6.12 ~ Re-assessment required
★ 5 minor from OA



Top 11 NCRs

9. ISO Guide 62, 2.2.3.2 ~ Competency of audit team
 - ★ 2 minor & 2 major from OA
10. ISO Guide 62, 2.1.4.3 ~ Quality Manual
 - ★ 3 minor & 1 major from OA
11. ISO 19011, 6.5.4 ~ Auditing to sufficient depth & following audit trails
 - ★ 3 minor & 1 major from WA

