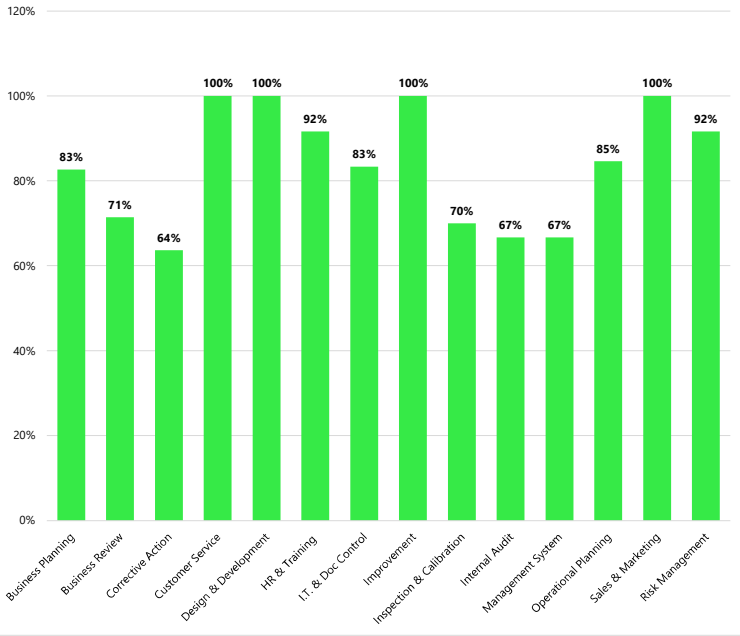
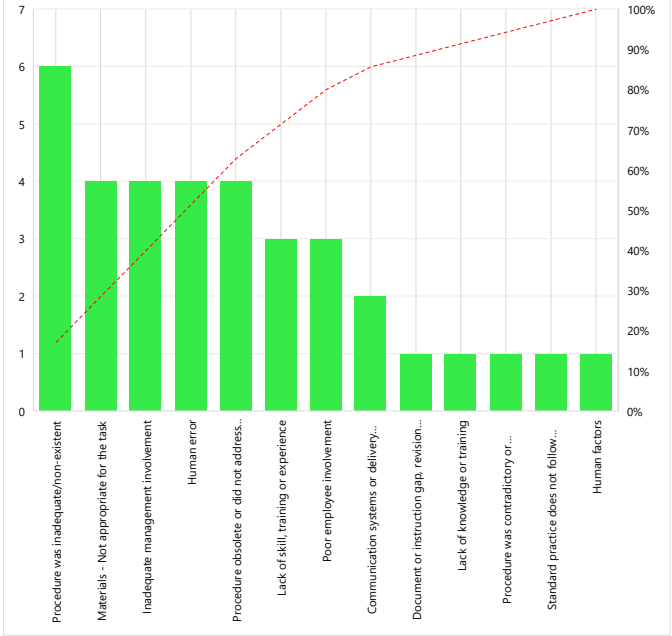
## Result Charts

Quick Links: Guidance | Audit Checklist | Process Report | Action Report

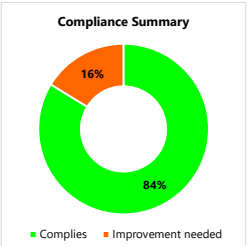
Monitor, evaluate, and report the status of your internal audits in real time. Based on audit findings you entered, the charts below quantify and visualize the level of conformity with ISO 14001. The bar chart below is based upon the percentage of audit questions that conform and the percentage that need improvement. The data labels summarize the percentage. The number of nonconformances, depending on their severity, are shown by the yellow and orange doughnut charts.

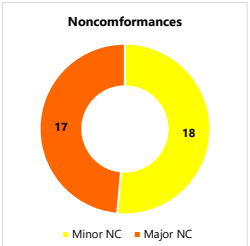
The Pareto diagram is a special type of bar chart that shows the most frequent problems in a prioritized order from left to right. This ordering helps to identify the 'vital few' root-causes that account for 80% of nonconformances. The Pareto chart will help your team concentrate its efforts on the factors that have the greatest impact. It also helps your team communicate the rationale for focusing on certain areas.

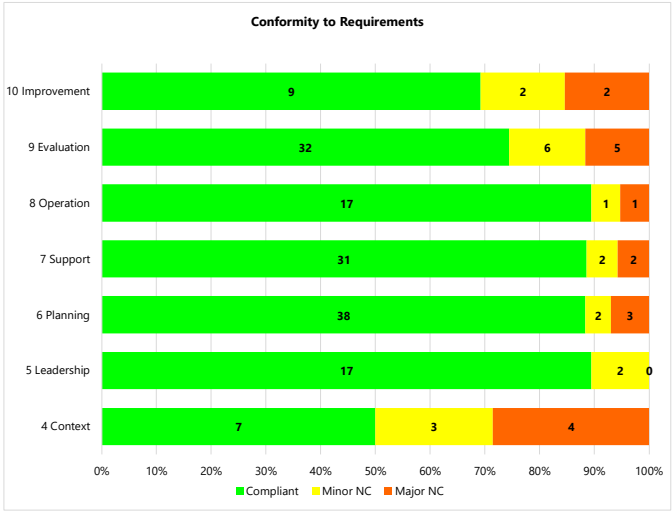


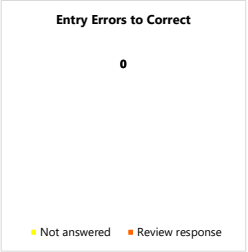



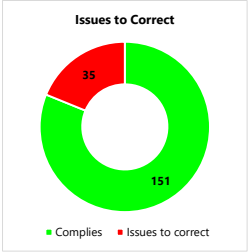

| Process Name | Score | |
|---|---|---|
| Business Planning | 83% | Medium |
| Business Review | 71% | Medium |
| Corrective Action | 64% | Medium |
| Customer Service | 100% | Low |
| Design & Development | 100% | Low |
| HR & Training | 92% | Low |
| I.T. & Doc Control | 83% | Medium |
| Improvement | 100% | Low |
| Inspection & Calibration | 70% | Medium |
| Internal Audit | 67% | Medium |
| Management System | 67% | Medium |
| Operational Planning | 85% | Low |
| Sales & Marketing | 100% | Low |
| Risk Management | 92% | Low |
| **Overall** | 84% | Medium |
| Complies | | **84%** |
| Improvement needed | | **16%** |




| Fix the 'Entry Errors' in the checklist: | |
|---|---|
| Not answered | 0 |
| Review response | 0 |
| Total Errors | 0 |

| Improvement Recommendations | |
|---|---|
| >85% | Processes are effective. The process is fully documented and implemented and demonstrates compliance as well as effectiveness. Continue to monitor trends and indicators for change and encourage improvement. |
| 60-84% | Processes have minor nonconformances. Current practices conform but are not documented. Deviation from practice is unlikely to result in the failure of the QMS or process. Implement corrective action. |
| <59% | Processes have major nonconformances. Likely to have a significant adverse effect on customer satisfaction, product quality, delivery, or profitability. Take immediate corrective action and investigate root cause(s). |

The Audit Result by Process chart below is interactive and is linked to the 'Process Pivot Table' tab. Right-click the chart and the pivot table and select 'Refresh' when new data is entered into the tracker. Use the 'Process Name' button to select and filter which process(es) the chart displays. Use the 'Audit Result' button to select and filter the audit results.

