



## **Quality Management and Compliance Inspection**

### **Strengthening Processes, Supporting Standards, and Enabling Sustainable Operations**

Innovio e.U. provides inspection services focused on quality management systems and compliance readiness. These inspections help organizations evaluate how well their processes align with internal standards, industry requirements, and external certification frameworks such as ISO and ESG.

Our role is to act as a reliable, external evaluator of documentation, process execution, supplier controls, and environmental and governance activities. The goal is to identify gaps, reduce non-conformance risks, and improve organizational preparedness — all based on international best practices and hands-on experience.

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#### **1. Quality System Inspection and Audit Support**

- Review of internal QMS structure based on ISO 9001 principles
- Verification of documented procedures, instructions, and forms
- Inspection of record-keeping systems and data traceability
- Review of corrective and preventive action processes (CAPA)
- Evaluation of risk and opportunity analysis practices
- Inspection of internal audit findings and implementation follow-up
- Process performance monitoring and KPI alignment
- Supplier quality control procedures and approval processes
- Support in preparing for third-party certification audits

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#### **2. Environmental and ESG Inspection Activities**

- Documentation review for ESG metrics and sustainability policies
- Inspection of packaging, recycling, and material use practices
- Emission reduction and environmental impact tracking reviews
- Resource usage analysis (energy, water, raw materials)



- Labor compliance verification (working conditions, safety measures)
- Governance structure and decision-making accountability mapping
- Conformity assessment with frameworks such as ISO 14001 or GRI
- Inspection of waste management processes and contractor controls
- Support for ESG audit preparation and stakeholder reporting

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### 3. Documentation and Process Conformity Verification

- Inspection of procedural alignment with client and industry standards
- Tagging and labeling process conformity in warehouses or production
- Review of change management procedures and version control
- Inspection of training records and qualification tracking
- Conformance of logistics, packaging, and export documentation
- Handover documentation inspection for completeness and traceability
- Preparation of non-conformance logs and recommendation reports
- On-site inspection of administrative processes during internal operations