



## TL 9000 Informational Alert

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| <b>1. Originating Workgroup:</b><br><br>Workgroup: Oversight Work Group<br><br>Contact: <a href="mailto:contact@questforum.org">contact@questforum.org</a>   | <b>2. Alert Number:</b><br><br>08-002A |
| <b>3. Documentation Affected:</b><br>Requirements for Conducting an e-Audit as Part of the TL 9000 Registration Process  | <b>4. Issue Date:</b><br>2008/02/01    |
| <b>5. Reason for Alert:</b><br><br>To increase awareness of the publication of the above reference document.   |  |
| <b>6. Description:</b><br><br>The document "Requirements for Conducting an e-Audit as Part of the TL 9000 Registration Process" contains the rules for using computer assisted auditing techniques as a portion of the TL 9000 registration process. A copy has been attached to this Alert. The original is available on the tl9000.org web site at:<br><br><a href="http://www.tl9000.org/abcb/documents/ASRP_For_TL_9000.pdf">http://www.tl9000.org/abcb/documents/ASRP_For_TL_9000.pdf</a> |  |
| <b>7. Comments:</b><br><br>In summary, e-Audit techniques may be used to supplement a TL 9000 audit, but may not be used to replace the on-site minimum auditor time.  |  |