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| <b>Unit Title:</b>     | <b>Prepare for and support quality audits</b> |
| OCR unit number:       | 25  |
| Level:                 | 4   |
| Credit value:          | 3   |
| Guided learning hours: | 17  |
| Unit reference number: | K/506/1992                                    |

## Unit aim and purpose

This unit aims to develop the knowledge and skills required to prepare for and support quality audits and introduces learners to the key principles underpinning the management of quality. Upon completion of this unit, learners will be able to prepare for and support quality audits.

| Learning Outcomes  | Assessment Criteria  | Additional Guidance |
|--|--|---------------------|
| <b>The Learner will:</b><br>1 Understand the principles underpinning the management of quality | <b>The Learner can:</b><br>1.1 Analyse the principles of quality management<br>1.2 Analyse the purpose and requirements of a range of quality standards<br>1.3 Analyse the advantages and limitations of a range of quality techniques<br>1.4 Assess how the management of quality contributes to the achievement of organisational objectives |                     |
| 2 Be able to prepare for quality audits  | 2.1 Establish the quality requirements applicable to the work being audited<br>2.2 Confirm that documentation is complete<br>2.3 Confirm that any previously agreed actions have been implemented<br>2.4 Make available information requested in advance by auditors   |                     |
| 3 Be able to support quality audits  | 3.1 Provide access to information on request within scope of the audit<br>3.2 Agree actions and timescales with auditors that will remedy non-conformance or non-compliance<br>3.3 Identify instances where business processes,  |                     |

| Learning Outcomes | Assessment Criteria  | Additional Guidance |
|-------------------|--|---------------------|
|                   | quality standards and/or procedures could be improved<br>3.4 Develop a quality improvement plan that addresses the issues raised |                     |

## Assessment

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This unit is internally assessed by centre staff and externally verified by OCR Assessors.

## Guidance on assessment

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Skills CFA Assessment Strategy Competence units (S/NVQ)

## National Occupational Standards (NOS) mapping/signposting

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The mapping in the table below provides an indication of where evidence might be available for assessment against some of the knowledge and understanding contained in the national occupational standards (NOS). It does not claim to guarantee that evidence will meet the NOS.

NOS can be viewed on the relevant Sector Skills Council's website or the Occupational standards directory at [www.ukstandards.co.uk](http://www.ukstandards.co.uk).

| Occupational standards  | Unit number | Title   |
|---|-------------|---|
| Management & Leadership (2012) National Occupational Standards: | CFAM&LFE3   | <ul style="list-style-type: none"> <li>Prepare for and participate in quality audits</li> </ul> |

## Additional information

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For further information regarding administration for this qualification, please refer to the OCR document '*Admin Guide: Vocational Qualifications*' (A850) on the OCR website [www.ocr.org.uk](http://www.ocr.org.uk).