

3.	ISO 9001 ytri vottun / ytri vottun jafnlaunastaðals Fulltrúi vottunar kemur tvisvar á ári og tekur út rektur á gæðakerfi ISO 9001 (A). Jafnlaunastaðall (B) er tekin út annað hvert ár.	Tengd skjöl 	<table border="1"> <thead> <tr> <th>Ár</th> <th>1</th> <th>2</th> <th>3</th> <th>4</th> <th>5</th> <th>6</th> <th>7</th> <th>8</th> <th>9</th> <th>10</th> <th>11</th> <th>12</th> <th>Ábyrgð</th> </tr> </thead> <tbody> <tr> <td>2019</td> <td></td> <td></td> <td>A</td> <td>B</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>A</td> <td></td> <td rowspan="3">Gæðastj.</td> </tr> <tr> <td>2020</td> <td></td> <td></td> <td>A</td> <td>B</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>A</td> <td></td> </tr> <tr> <td>2021</td> <td></td> <td></td> <td>A</td> <td>B</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>A</td> <td></td> </tr> </tbody> </table>	Ár	1	2	3	4	5	6	7	8	9	10	11	12	Ábyrgð	2019			A	B							A		Gæðastj.	2020			A	B							A		2021			A	B							A																																																																																																																																																																																								
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5.	Innri úttektir á ISO 9001 <p>Allar verklagsreglur skulu teknar út í innanhúsathugunum og rýndar á þriggja ára fresti. Þá skulu þau STS-skjöl sem innihalda verklag einnig teknin út á þriggja ára fresti.</p> <p>Meðf. fylgiblað sýnir lista yfir allar verklagsreglur og viðeigandi STS skjöl, nöfn þeirra og tíma innri úttektar.</p>	VKL-403	<table border="1"> <thead> <tr> <th rowspan="2">Ár</th> <th colspan="6">VOR</th> <th colspan="6">HAUST</th> <th rowspan="2">Ábyrgð</th> </tr> <tr> <th>V</th> <th>K</th> <th>L</th> <th>S</th> <th>T</th> <th>S</th> <th>V</th> <th>K</th> <th>L</th> <th>S</th> <th>T</th> <th>S</th> </tr> </thead> <tbody> <tr> <td rowspan="5">2019</td> <td>1</td> <td>0</td> <td>1</td> <td>0</td> <td>0</td> <td>8</td> <td>1</td> <td>0</td> <td>4</td> <td>0</td> <td>1</td> <td>1</td> <td rowspan="5">Gæðastj.</td> </tr> <tr> <td>1</td> <td>0</td> <td>2</td> <td></td> <td></td> <td></td> <td>1</td> <td>0</td> <td>5</td> <td></td> <td></td> <td></td> </tr> <tr> <td>1</td> <td>0</td> <td>3</td> <td></td> <td></td> <td></td> <td>2</td> <td>0</td> <td>1</td> <td></td> <td></td> <td></td> </tr> <tr> <td>3</td> <td>0</td> <td>7</td> <td></td> <td></td> <td></td> <td>2</td> <td>0</td> <td>8</td> <td></td> <td></td> <td></td> </tr> <tr> <td>3</td> <td>0</td> <td>8</td> <td></td> <td></td> <td></td> <td>2</td> <td>0</td> <td>9</td> <td></td> <td></td> <td></td> </tr> <tr> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>4</td> <td>0</td> <td>1</td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td rowspan="5">2020</td> <td>2</td> <td>0</td> <td>3</td> <td>0</td> <td>0</td> <td>9</td> <td>2</td> <td>0</td> <td>5</td> <td>0</td> <td>1</td> <td>3</td> <td rowspan="5">Gæðastj.</td> </tr> <tr> <td>3</td> <td>0</td> <td>5</td> <td></td> <td></td> <td></td> <td>2</td> <td>0</td> <td>6</td> <td></td> <td></td> <td></td> </tr> <tr> <td>3</td> <td>0</td> <td>6</td> <td></td> <td></td> <td></td> <td>2</td> <td>0</td> <td>7</td> <td></td> <td></td> <td></td> </tr> <tr> <td>4</td> <td>0</td> <td>3</td> <td></td> <td></td> <td></td> <td>2</td> <td>1</td> <td>0</td> <td></td> <td></td> <td></td> </tr> <tr> <td>4</td> <td>0</td> <td>4</td> <td></td> <td></td> <td></td> <td>2</td> <td>1</td> <td>1</td> <td></td> <td></td> <td></td> </tr> <tr> <td rowspan="6">2021</td> <td>2</td> <td>1</td> <td>3</td> <td>0</td> <td>0</td> <td>6</td> <td>1</td> <td>0</td> <td>6</td> <td></td> <td></td> <td></td> <td rowspan="6">Gæðastj.</td> </tr> <tr> <td>2</td> <td>1</td> <td>4</td> <td></td> <td></td> <td></td> <td>2</td> <td>0</td> <td>2</td> <td></td> <td></td> <td></td> </tr> <tr> <td>3</td> <td>0</td> <td>1</td> <td></td> <td></td> <td></td> <td>2</td> <td>0</td> <td>4</td> <td></td> <td></td> <td></td> </tr> <tr> <td>3</td> <td>0</td> <td>3</td> <td></td> <td></td> <td></td> <td>2</td> <td>1</td> <td>2</td> <td></td> <td></td> <td></td> </tr> <tr> <td>4</td> <td>0</td> <td>2</td> <td></td> <td></td> <td></td> <td>2</td> <td>1</td> <td>5</td> <td></td> <td></td> <td></td> </tr> <tr> <td>4</td> <td>0</td> <td>5</td> <td></td> <td></td> <td></td> <td>2</td> <td>1</td> <td>6</td> <td></td> <td></td> <td></td> </tr> </tbody> </table>	Ár	VOR						HAUST						Ábyrgð	V	K	L	S	T	S	V	K	L	S	T	S	2019	1	0	1	0	0	8	1	0	4	0	1	1	Gæðastj.	1	0	2				1	0	5				1	0	3				2	0	1				3	0	7				2	0	8				3	0	8				2	0	9										4	0	1					2020	2	0	3	0	0	9	2	0	5	0	1	3	Gæðastj.	3	0	5				2	0	6				3	0	6				2	0	7				4	0	3				2	1	0				4	0	4				2	1	1				2021	2	1	3	0	0	6	1	0	6				Gæðastj.	2	1	4				2	0	2				3	0	1				2	0	4				3	0	3				2	1	2				4	0	2				2	1	5				4	0	5				2	1	6			
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