

Master ISO Standards Matrix: Correspondence to ISO 9001:2000

Matrix 3 (Page 1 of 2)		Master ISO Standards Matrix: International Management Standards: Correspondence to ISO 9001:2000					
ISO 9001:2000 Standard Quality Management System (QMS)		ISO 14001:2004 Standard Environmental Management System (EMS)		ISO 27001:2005 Standard Information Security Management System (ISMS)		OHSAS 18001:1999 Standard Occupational Health & Safety Management System (HSMS)	
0. Introduction 1. Scope 2. Normative References 3. Terms & Definitions		0. Introduction 1. Scope 2. Normative References 3. Terms & Definitions		0. Introduction 1. Scope 2. Normative References 3. Terms & Definitions		- -- 1. Scope 2. References & Publications 3. Definitions	
4. Quality Management System 4.1 General Requirements 4.2 Document Control 4.2.1 General 4.2.2 Quality Manual 4.2.3 Control of Documents 4.2.4 Control of Records		4. Environmental Management System 4.1 General Requirements - -- 4.4.4 Documentation - -- 4.4.5 Control of Documents 4.5.4 Control of Records		4. Information Security Management System 4.1 General Requirements 4.3 Documentation Requirements 4.3.1 General 4.3.1 General 4.3.2 Control of Documents 4.3.3 Control of Records		4. Occupational Health & Safety Management System 4.1 General Requirements 4.4.4 Documentation 4.4.4 Documentation 4.4.5 Document & data Control 4.5.3 Records & Records Management	
5. Management Responsibility 5.1 Management Commitment 5.2 Customer Focus 5.3 Quality Policy 5.4 Planning 5.4.1 Quality Objectives 5.4.2 Quality Management System Planning 5.5 Responsibility / Authority / Communication 5.5.1 Responsibility & Authority 5.5.2 Management Representative 5.5.3 Internal Communication 5.6 Management Review 5.6.1 General 5.6.2 Review Input 5.6.3 Review Output		- -- 4.2 Environmental Policy / 4.4.1 4.3.1 Environmental Aspects / 4.3.2 / 4.6 4.2 Environmental Policy 5.3 Planning 4.3.3 Objectives, Targets / Programmes 4.3.3 Objectives, Targets / Programmes - -- 4.4.1 Resources, Roles / Responsibility 4.4.1 Resources, Roles / Responsibility 4.4.3 Communication - -- 4.6 Management Review 4.6 Management Review 4.6 Management Review		5. Management Responsibility 5.1 Management Commitment 5.1 Management Commitment 5.1 Management Commitment 5.1 Management Commitment - -- - -- 5.1 Management Commitment - -- - -- - -- 7. Management Review of the ISMS 7.1 General 7.2 Review Input 7.3 Review Output		4.4.1 Structure & Responsibility 4.4.1 Structure & Responsibility 4.3.1 Planning for Hazard ID / 4.3.1 / 4.3.2 4.2 OH&S Policy 4.3 Planning 4.3.3 Objectives 4.3.4 OH&S Management Programmes 4.1 General Requirements / 4.2 OHS Policy 4.1 General Requirements / 4.4.1 4.4.1 Structure & Responsibility 4.4.3 Consultation & Communication 4.6 Management Review 4.6 Management Review 4.6 Management Review 4.6 Management Review	
6. Resource Management 6.1 Provision of Resources 6.2 Human Resources 6.2.1 General 6.2.2 Competence Awareness Training 6.3 Infrastructure 6.4 Work Environment		- -- 4.4.1 Resources, Roles / Responsibility - -- 4.4.2 Competence Training / Awareness 4.4.2 Competence Training / Awareness 4.4.1 Resources, Roles / Responsibility - --		5.2 Resource Management 5.2.1 Provision of Resources 5.2.1 Provision of Resources - -- 5.2.2 Training, Awareness & Competence 5.2.2 Training, Awareness & Competence 5.2.2 Training, Awareness & Competence		4.4.1 Structure & Responsibility 4.4.1 Structure & Responsibility 4.4.1 Structure & Responsibility 4.4.1 Structure & Responsibility 4.4.2 Training Awareness & Competence 4.4.1 Structure & Responsibility 4.4.1 Structure & Responsibility	

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Matrix 3 (Page 2 of 2)		Master ISO Standards Matrix: International Management Standards: Correspondence to ISO 9001:2000					
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7. Product Realisation		4.4	Implementation and Operation	-	--	4.4	Implementation & Operation / 4.4.6
7.1	Planning of Production Realisation	4.4.6	Operational Control	-	--	4.4	Implementation & Operation / 4.4.6
7.2	Customer-related Processes	-	--	-	--	4.4.6	Operational Control
7.2.1	Determination of Requirements related to the Product	4.3.1	Environmental Aspects / 4.3.2 / 4.4.6	-	--	4.3.1	Planning for Hazard ID / 43.1 / 4.3.2
7.2.2	Review of requirements related to the Product	4.3.1	Environmental Aspects / 4.4.6	-	--	4.3.1	Planning for Hazard ID / 4.3.1 / 4.4.6
7.2.3	Customer Communication	4.4.3	Communication	-	--	4.4.3	Consultation & Communication
7.3	Design and Development:	-	--	-	--	4.4.6	Operational Control
7.3.1	Planning	4.4.6	Operational Control	-	--	4.4.6	Operational Control
7.3.2	Inputs	4.4.6	Operational Control	-	--	4.4.6	Operational Control
7.3.3	Outputs	4.4.6	Operational Control	-	--	4.4.6	Operational Control
7.3.4	Review	4.4.6	Operational Control	-	--	4.4.6	Operational Control
7.3.5	Verification	4.4.6	Operational Control	-	--	4.4.6	Operational Control
7.3.6	Validation	4.4.6	Operational Control	-	--	4.4.6	Operational Control
7.3.7	Control of Changes	4.4.6	Operational Control	-	--	4.4.6	Operational Control
7.4	Purchasing	-	--	-	--	4.4.6	Operational Control
7.4.1	Purchasing Process	4.4.6	Operational Control	-	--	4.4.6	Operational Control
7.4.2	Purchasing Information	4.4.6	Operational Control	-	--	4.4.6	Operational Control
7.4.3	Verification of purchased Product	4.4.6	Operational Control	-	--	4.4.6	Operational Control
7.5	Product and Service Provision:	-	--	-	--	4.4.6	Operational Control
7.5.1	Control	4.4.6	Operational Control	-	--	4.4.6	Operational Control
7.5.2	Validation of Processes	4.4.6	Operational Control	-	--	4.4.6	Operational Control
7.5.3	Identification & Traceability	-	--	-	--	4.4.6	Operational Control
7.5.4	Customer Property	-	--	-	--	4.4.6	Operational Control
7.5.5	Preservation of Product	4.4.6	Operational Control	-	--	4.4.6	Operational Control
7.6	Control of Monitoring & Measurement Devices	4.5.1	Monitoring & Measurement	-	--	4.5.1	Performance Measurement / Monitoring
8. Measurement, Analysis / Improvement		4.5	Checking	-	--	4.5	Checking & Corrective Action
8.1	General	-	--	-	--	4.5.1	Performance Measurement / Monitoring
8.2	Monitoring and Measurement	-	--	-	--	4.5.1	Performance Measurement / Monitoring
8.2.1	Customer Satisfaction	-	--	-	--	4.5.1	Performance Measurement / Monitoring
8.2.2	Internal Audit	4.5.5	Internal Audit	6.	Internal ISMS Audits	4.5.4	Audit
8.2.3	Monitoring & Measurement of Processes	4.5.1	Monitoring & Measurement / 4.5.2	4.2.3	Monitor & Review the ISMS	4.5.1	Performance Measurement / Monitoring
8.2.4	Monitoring & Measurement of Product	4.5.1	Monitoring & Measurement / 4.5.2	-	--	4.5.1	Performance Measurement / Monitoring
8.3	Control of Non-Conforming product	4.4.7	Emergency Preparedness... / 4.5.3	-	--	4.5.2	Accidents / Incidents...
8.4	Analysis of Data	4.5.1	Monitoring & Measurement	-	--	4.4.7	Emergency Preparedness
8.5	Improvement	-	--	8.	ISMS Improvement	4.5.1	Performance Measurement / Monitoring
8.5.1	Continual Improvement	4.2	Environmental Policy / 4.3.3 / 4.6	8.1	Continual Improvement	4.2	OH&S Policy / 4.5.2
8.5.2	Corrective Action	4.5.3	Non Conformity, Corrective Action...	-	--	4.3.4	OH&S Man. Programmes / 4.5.2
8.5.3	Preventative Action	4.5.3	Non Conformity, Corrective Action...	8.2	Corrective Action / 8.4.3 Preventative...	4.5.2	Accidents / Incidents...