

# Moving towards ISO9001:2015

(November 2013 update)



# Context of the organisation

Understanding of the organisation and its context

Expectations of interested parties Scope of management system

Quality management system

#### Leadership

Leadership and commitment

Quality policy

Organisational Roles, responsibilities and authorities

### Planning

Actions to address risk and opportunity

Quality objectives and planning to achieve them

Planning of changes

## Support

Resources

Competence

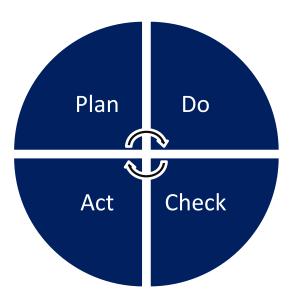
**Awareness** 

Communication

**Documented information** 

# Improvement

Nonconformity and corrective action Improvement The document series 'Moving towards ISO9001:2015' has been established by Karza Pty Ltd to assist our internal consultants in considering potential change when developing clients' long-term integrated management system plans. In our latest update, we examine the potential PDCA cycle of ISO9001:2015.



## Operation

Operational planning and control
Determination of market needs and interactions with customers

Operational planning process

Control of external provision of goods and services

Development of goods and services

Production of goods and provision of services

Release of goods and services

Nonconforming goods and services

#### Performance and evaluation

Monitoring, measurement, analysis and evaluation Internal audit Management review



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