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Correlation matrices between ISO 9001:2015, ISO 14001:2015, ISO DIS2 45001:2017 & Xyz Integrated Management System

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CORRELATION MATRICES BETWEEN ISO 9001:2015, ISO 14001:2015, ISO DIS2 45001:2017 & XYZ INTEGRATED MANAGEMENT SYSTEM

XYZ Integrated Management System (IMS) Title	International Standards		
	Requirements		
	ISO 9001:2015	ISO 14001:2015	ISO DIS2 45001:2017
1 Scope	Sec 1	Sec 1	Sec 1
2 Normative references	Sec 2	Sec 2	Sec 2
3 Terms and definitions	Sec 3	Sec 3	Sec 3
4 Context of the organization	Sec 4	Sec 4	Sec 4
4.1 Understanding the organization and its context	Sec 4.1	Sec 4.1	Sec 4.1
4.2 Understanding the needs and expectations of workers & Other interested Party	Sec 4.2	Sec 4.2	Sec 4.2
4.3 Determining the scope of the IMS management system	Sec 4.3	Sec 4.3	Sec 4.3
4.4 IMS management system and its processes	Sec 4.4	Sec 4.4	Sec 4.4
5 Leadership & Worker Participants	Sec 5	Sec 5	Sec 5
5.1 Leadership and commitment	Sec 5.1	Sec 5.1	Sec 5.1
5.1.1 General	Sec 5.1.1	-	-
5.1.2 Customer focus	Sec 5.1.2	-	-
5.2 IMS (QHSE) Policy	Sec 5.2	Sec 5.2	Sec 5.2
5.2.1 Establishing the IMS (QHSE) policy	Sec 5.2.1	-	-
5.2.2 Communication IMS (QHSE) policy	Sec 5.2.2	-	-
5.3 Organizational roles, responsibilities, and authorities	Sec 5.3	Sec 5.3	Sec 5.3
5.4 Participation & Consultation of workers	-	-	Sec 5.4



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6 Planning	Sec 6	Sec 6	Sec 6
6.1 Actions to address IMS risks and opportunities	Sec 6.1	Sec .6.1	Sec .6.1
6.1.1 General	-	Sec 6.1.1	Sec 6.1.1
6.1.2 a) Environmental aspects	-	Sec 6.1.2	-
6.1.2 b) Hazards Identification and assessment of OH&S Risks	-	-	Sec 6.1.2
6.1.3 a) Compliance obligation	-	Sec 6.1.3	-
6.1.3 b) Determination of applicable legal requirements and other requirements	-	-	Sec 6.1.3
6.1.4 Planning to take action	-	Sec 6.1.4	Sec 6.1.4
6.2 IMS (QHSE) objectives and planning to achieve them	Sec 6.2	Sec 6.2	Sec 6.2
6.2.1 IMS (QHSE) Objectives	-	Sec 6.2.1	Sec 6.2.1
6.2.2 Planning actions to achieve QHSE objectives	-	Sec 6.2.2	Sec 6.2.2
6.3 Planning of changes	Sec 6.3	-	-
7 Support	Sec 7	Sec 7	Sec 7
7.1 Resources	Sec 7.1	Sec 7.1	Sec 7.1
7.1.1 General	Sec 7.1.1	-	-
7.1.2 People	Sec 7.1.2	-	-
7.1.3 Infrastructure	Sec 7.1.3	-	-
7.1.4 Environment for the operation of processes	Sec 7.1.4	-	-
7.1.5 Monitoring and measuring resources	Sec 7.1.5	-	-
7.1.6 Organizational knowledge	Sec 7.1.6	-	-
7.2 Competence	Sec 7.2	Sec 7.2	Sec 7.2
7.3 Awareness	Sec 7.3	Sec 7.3	Sec 7.3
7.4 Information & Communication	Sec 7.4	Sec 7.4	Sec 7.4



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7.4.1 General	-	Sec 7.4.1	-
7.4.2 Internal communication	-	Sec 7.4.2	-
7.4.3 External communication	-	Sec 7.4.3	-
7.5 Documented information	Sec 7.5	Sec 7.5	Sec 7.5
7.5.1 General	Sec 7.5.1	Sec 7.5.1	Sec 7.5.1
7.5.2 Creating & updating	Sec 7.5.2	Sec 7.5.2	Sec 7.5.2
7.5.3 Control of Documented Information	Sec 7.5.3	Sec 7.5.3	Sec 7.5.3
8 Operation	Sec 8	Sec 8	Sec 8
8.1 Operational planning and control	Sec 8.1	Sec 8.1	Sec 8.1
8.1.1 General			Sec 8.1.1
8.1.2 Eliminating hazards and reducing OH&S risks			Sec 8.1.2
8.2 a) Requirements for products and services	Sec 8.2	-	-
8.2a.1 Customer communication	Sec 8.2.1	-	-
8.2a.2 Determining of requirements for products and services	Sec 8.2.2	-	-
8.2a.3 Review of the requirements for products and services	Sec 8.2.3	-	-
8.2a.4 Changes to the requirements for products and services	Sec 8.2.4	-	-
8.2 b) Emergency preparedness and response	-	Sec 8.2	8.2
8.3 Design and development of products and services	Sec 8.3	-	-
8.4 Control of externally provided processes, products and services/out sourcing, procurement and contractors	Sec 8.4	-	8.1,4/8.1.5/ 8.1.6
8.4.1 General	Sec 8.4.1	-	-
8.4.2 Type and extent of control	Sec 8.4.2	-	-
8.4.3 Information for external providers	Sec 8.4.3	-	-
8.5 Production and service provision	Sec 8.5	-	-
8.5.1 Control of production and service provision	Sec 8.5.1	-	-



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8.5.2 Identification and traceability	Sec 8.5.2	-	-
8.5.3 Property belonging to customers or external providers	Sec 8.5.3	-	-
8.5.4 Preservation	Sec 8.5.4	-	-
8.5.5 Post-delivery activities	Sec 8.5.5	-	-
8.5.6 Management of Change	Sec 8.5.6	-	8.1.3
8.6 Release of products and services	Sec 8.6	-	-
8.7 Control of nonconforming outputs	Sec 8.7	-	-
9 Performance evaluation	Sec 9	Sec 9	Sec 9
9.1 Monitoring, measurement, analysis and performance evaluation	Sec 9.1	Sec 9.1	Sec 9.1
9.1.1 General	Sec 9.1.1	Sec 9.1.1	Sec 9.1.1
9.1.2 a) Customer satisfaction	Sec 9.1.2	-	-
9.1.2 b) Evaluation of Compliance	-	Sec 9.1.2	Sec 9.1.2
9.1.3 Analysis and evaluation	Sec 9.1.3	-	-
9.2 Internal Audit	Sec 9.2	Sec 9.2	Sec 9.2
9.2.1 General	-	Sec 9.2.1	Sec 9.2.1
9.2.2 Internal audit programme	-	Sec 9.2.2	Sec 9.2.2
9.3 Management Review	Sec 9.3	Sec 9.3	Sec 9.3
9.3.1 General	Sec 9.3.1	-	-
9.3.2 Management Review Inputs	Sec 9.3.2	-	-
9.3.3 Management Review Outputs	Sec 9.3.3	-	-
10 Improvement	Sec 10	Sec 10	Sec 10
10.1 General	Sec 10.1	Sec 10.1	Sec 10.1
10.2 Incident, nonconformity and corrective action	Sec 10.2	Sec 10.2	Sec 10.2
10.3 Continual Improvement	Sec 10.3	Sec 10.3	Sec 10.3