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# **Iso 9001 Cross Reference Matrix Rev 4**

***NQA ISO  
9001:2015  
Transition***

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**Webinar (8th Sept  
2015) Key**

**Changes and  
Challenges in ISO  
IEC 17025 2017**

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**ISO 9001**

**Employee**

**Training****ISO 9001**

**2015 and IATF**

**16949 2016**

**Process**

**approach**

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including risk  
based thinking  
~~ISO 9001:2015~~  
~~Management~~  
~~Review (and how~~  
~~to do internal~~  
~~audit on MR) ISO~~  
~~9001 2015 all~~  
~~Clauses Fully~~  
~~explained In~~  
~~Hindi~~

---

**ISO 9001 Risk**

Page 3/106

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***Based Thinking***

***ISO 9001 2015***

***Clause 4.2 -***

***Format for Needs  
and expectations***

***of interested***

***parties. What you  
should know***

***about the ISO***

***9001 Internal***

***Audit Process***

***~~Clause 9.2.2 of~~***

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~~**ISO 9001:2015  
QMS Process  
Audit Using  
Turtle Diagram,  
ISO 9001:2015  
ISO 9001:2015  
Context of the  
Organization -  
HOW TO DO A  
RISK \u0026  
OPPORTUNITY  
ANALYSIS ISO**~~

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~~**9001:2015:  
Context of the  
Organization and  
Risk-Based  
Thinking ISO  
9001:2015-  
Quality  
Management  
System | All 10  
clauses  
explained Step by  
Step**~~

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***What is ISO***

***9001:2015***

***Context of the  
Organization in a  
Nutshell (And  
How Exactly to  
Audit It) HOW TO  
BEGIN ISO***

***9001:2015 in 5  
STEPS - Quality  
Management  
System Basics***

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***What Is ISO 9001***

***? ~~ISO Clause 4~~***

***~~Context of~~***

***~~Organization~~***

***~~Explained ISO~~***

***Certification 10 of  
the Most***

***Common Audit***

***Findings (And***

***how to avoid***

***them)***

***Conducting ISO***



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**9001 Internal**

**Audits**

---

***ISO | ISO 9001 |***

***What is ISO | ISO***

***9000 | ISO 9K |***

***ISO 9001 | Quality***

***Management***

***SystemRisk***

***~~Management-~~***

***~~Set Preview-~~***

***~~FMEA, ISO~~***

***~~9001-2015,~~***

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~~**Mistake-Proof,**~~  
**What is a Quality  
Management  
System (QMS)?  
Statutory and  
Regulatory  
Requirements -  
Expectations in  
an ISO 9001 QMS  
Audit**

---

**How to set up  
your ISO**

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***9001:2015  
Management  
System for  
Beginners!How  
to successfully  
implement ISO  
9001:2015 with a  
minimal  
documents  
approach How to  
Use an ISO 9001  
QMS to Grow***

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***After Covid-19***

***ISO 9001:2015***

***Key Concepts***

***Series:***

***Documented***

***Information,***

***Objectives and***

***Policy***

---

***Basics of***

***Document***

***Management for***

***ISO 9001 with***

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software

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***Beginners Guide  
to ISO 9001 - The  
basics of your iso  
9001***

***management  
system***

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***Preparing a  
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Iso 9001 Cross  
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**Registration**

**Cross-reference  
Matrix No ISO**

**14001 : 2015**

**Clause ISO 9001 :  
2015 Clause**

**OHSAS**

**18001:2007**

**Clause ISO**

**45001:2018**

**Clause 1 Scope 1**

**Scope 1 Scope 1**

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**Scope 1 2**

**Normative**

**References 2**

**Normative**

**References 2**

**Reference**

**Publications 2**

**Normative**

**references 2 3**

**Term and**

**Definitions 3**

**Term and**



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**Definitions 3  
Term and  
Definitions 3  
Terms and  
definitions 3 ...**

**Cross-reference  
Matrix No ISO  
14001 : 2015  
Clause ISO 9001**

**...**

**ISO 9001:2015 vs.**

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**ISO 9001:2008**

**(Una**

**comparación**

**lado a lado)**

**Muchas personas**

**sienten una**

**comprensible**

**curiosidad sobre**

**la manera en que**

**la nueva norma**

**ISO 9001:2015 es**

**comparada**

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**contra la  
existente ISO  
9001:2008. Perry  
Johnson  
Registrars, ha**

**(PDF) ISO 9001  
Cross reference  
matrix SP | Landy  
Elizabeth ...**

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secure so don't  
worry about it.***

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Registration ...***

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***ISO 9001 and ISO  
14001 are most  
widely used  
standards  
worldwide as  
quality  
management  
system and  
environment  
management  
system  
respectively. ISO***

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***45001 is a recent  
release on  
occupational  
health and safety  
management  
system.***

***Comparison  
Matrix on ISO  
9001, ISO 14001  
& ISO 45001 ...  
ISO 9001 is a***

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**Quality  
Management  
System (QMS)  
which gives  
organizations a  
systematic  
approach for  
meeting  
customer  
objectives. ISO  
14001 is an  
Environmental**



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***Management  
System (EMS)  
which provides a  
system for  
measuring and  
improving an  
organization's  
environmental  
impact. ISO  
45001 is an  
Occupational  
Health and Safety***

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***Management  
System (OHSMS)  
which provides a  
system for  
measuring and  
improving an  
organization's  
health and safety  
impact.***

***Compare ISO  
9001 + ISO 14001***

*Page 26/106*

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**+ ISO 45001 -**

**Integrated ...**

**Correlation**

**matrices between**

**ISO 9001:2008**

**and ISO**

**9001:2015 This**

**document**

**provides**

**correlation**

**matrices from**

**ISO 9001:2008 to**

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***ISO 9001:2015  
and from ISO  
9001:2008 to ISO  
9001:2015. This  
document can be  
used to highlight  
where the new,  
revised and  
deleted clauses  
are located, as  
well as the  
location of***

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**clauses that are  
unchanged.**

**ISO -  
International  
Organization for  
Standardization  
Although both  
ISO 9001:2015  
and ISO  
17025:2017 are  
quality**

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**management  
systems**

***applicable to any  
industry, their  
scope is***

***significantly  
different. ISO***

***17025 is only for  
calibration and  
testing***

***laboratories  
whereas ISO***

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***9001 can be  
applied to any  
organization..***

***There are a  
minimum set of  
QMS***

***requirements that  
are needed for  
the ISO***

***17025:2017***

***standard, which  
are similar to***

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Rev 4  
***those found in  
ISO 9001 ...***

***Compare ISO  
9001:2015 to ISO  
17025:2017 - ISO  
17025 Store  
Correspondence  
between ISO  
9001:2015 and  
ISO 13485:2016  
Clause in ISO***



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**9001:2015 Clause  
in ISO**

**13485:2016 1**

**Scope 1 Scope 4**

**Context of the  
organization 4**

**Quality**

**management**

**system 4.1**

**Understanding  
the organization  
and its context**

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**4.1 General  
requirements 4.2  
Understanding  
the needs and  
expectations of**

**Correspondence  
between ISO  
13485:2016 and  
ISO 9001:2015  
We maintain that  
ISO 9001:2015**

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**and ISO**

**13485:2016 are  
not as aligned as  
you may have  
heard.**

**Organizations  
holding  
certifications to  
both standards  
need to identify  
and address  
these differences**

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***as they upgrade  
to the most  
current versions  
of the standards.  
Oriel STAT A  
MATRIX is  
available to  
assist  
organizations of  
all sizes in  
addressing the  
risk***

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**requirements,  
needed**

**documentation,  
and regulatory  
compliance  
necessary for  
transitioning to  
ISO 13485:2016.**

**ISO 13485:2016  
and ISO  
9001:2015 ... -**

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**Oriel STAT A  
MATRIX**

***While ISO  
9001:2015 does  
not require a  
quality manual,  
my personal  
position would be  
to retain one, if  
for no other  
reason than to  
cross-reference***

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***procedures with  
the current  
version of the  
standard. The  
conformity matrix  
is a useful tool  
for doing this,  
and also to  
identify any gaps  
between what the  
organization has  
and what the new***

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Reference Matrix  
*standard  
requires.*

*Using a  
Conformity  
Matrix to Align  
Processes to ISO  
9001 ...  
Use of the  
Process  
Interaction Matrix  
at Quality Works*



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***proved that it is a  
helpful concise  
method of  
defining and  
documenting  
interaction of  
processes for an  
ISO 9001:2000  
quality  
management  
system. Based on  
our experience,***

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***we also realized  
that the same  
matrix might be  
successfully  
used for other  
standards  
requiring  
definition of the  
interaction of the  
processes, such  
as ISO  
13485:2003,***

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Reference Matrix  
Rev 4  
**ISO/TS 16949 [3]  
and others.**

**ISO 9001 - A  
Process  
Interaction Matrix  
- EzineArticles  
Cross  
referencing Iso  
9001:2000 and  
Brc/iop - posted  
in BRC/IOP**

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***Global Standard -  
Food Packaging:  
I am just curious  
to see if anyone  
has come up with  
a list of  
references that  
are covered by  
ISO 9001:2000  
that are also  
required by the  
BRC/IOP. I am***

***also curious to  
find out if both  
standards have  
the same  
requirements do  
you duplicate all  
documents and  
add them to each  
manual, or do  
you state ...***

**Cross**

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**referencing Iso  
9001:2000 and  
Brc/iop - IFSQN  
There are no  
similar clauses in  
ISO 9001. 6.1.3  
Information  
security risk  
treatment There  
are no similar  
clauses in ISO  
9001. 6.2**

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**Information  
security  
objectives and  
planning to  
achieve them 5.1  
Management  
commitment  
Objectives and  
plans for their  
realization for  
both standards  
can be placed in**

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**one document.**  
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**ISO 27001:2013  
vs. ISO 9001:2008  
Matrix - Normas  
ISO 27000  
ISO 9001:2015  
Requirements  
ISO 13485:2016  
Requirements  
7.5.3 Control of  
documented**



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Reference Matrix  
Rev 4  
**information 4.2.3**

**Medical device**

**file 4.2.4 Control  
of documents**

**4.2.5 Control of  
records 7.3.10**

**Design and  
development files**

**8. Operation 7.  
Product**

**realization 8.1  
Operational**

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Rev 4

***Planning and  
control 7.1  
Planning of  
product  
realization ...***

***Table 2 ISO 9001  
and 13485  
In the recent  
weeks I have  
been working on  
the requirements***

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***from the API Q1  
(Oil & Gas)  
standard. Since I  
had no  
knowledge of this  
standard and I  
have been  
working mainly  
on the new ISO  
9001:2015...***

***API Q1 versus***

*Page 51/106*

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**ISO 9001:2015  
requirements.**

**ISO 9001 IATF**

**16949 ISO 13485**

**AS9100 ISO**

**45001 ISO 14001**

**Services**

**Registration**

**Certification**

**Transfer Second**

**Party Auditing**

**Third Party**

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***Auditing ASR  
Client Resources  
Presentations &  
White Papers  
Professional  
Associations  
Publications  
Education &  
Standards  
Training Appeals  
Process Client  
Complaint***

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**Process Your ISO  
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Certification**

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**IEC 17025 2017**

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**ISO 9001**

**Employee**

**Training****ISO 9001**

**2015 and IATF**

**16949 2016**

**Process**

**approach**

**including risk**

**based thinking**

**ISO 9001:2015**

**Management**

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~~**Review (and how  
to do internal  
audit on MR) ISO  
9001 2015 all  
Clauses Fully  
explained In  
Hindi**~~

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**ISO 9001 Risk  
Based Thinking  
ISO 9001 2015  
Clause 4.2 -  
Format for Needs**



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***and expectations  
of interested  
parties. What you  
should know  
about the ISO  
9001 Internal  
Audit Process  
~~Clause 9.2.2 of  
ISO 9001:2015  
QMS Process  
Audit Using  
Turtle Diagram,~~***

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~~**ISO 9001:2015**~~

~~**ISO 9001:2015**~~

~~**Context of the  
Organization -**~~

~~**HOW TO DO A**~~

~~**RISK \u0026**~~

~~**OPPORTUNITY**~~

~~**ANALYSIS ISO**~~

~~**9001:2015:**~~

~~**Context of the**~~

~~**Organization and**~~

~~**Risk-Based**~~

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~~**Thinking ISO**~~

~~**9001:2015-**~~

~~**Quality**~~

~~**Management**~~

~~**System / All 10**~~

~~**clauses**~~

~~**explained Step by**~~

~~**Step**~~

---

**What is ISO**

**9001:2015**

**Context of the**

**Organization in a**

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***Nutshell (And  
How Exactly to  
Audit It) HOW TO  
BEGIN ISO  
9001:2015 in 5  
STEPS - Quality  
Management  
System Basics  
What Is ISO 9001  
? ~~ISO Clause 4~~  
~~Context of  
Organization~~***

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***Explained ISO  
Certification 10 of  
the Most  
Common Audit  
Findings (And  
how to avoid  
them)***

**Conducting ISO  
9001 Internal  
Audits**

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***ISO | ISO 9001 |  
What is ISO | ISO***

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**9000 | ISO 9K |  
ISO 9001 | Quality  
Management  
System Risk  
Management -  
Set Preview -  
FMEA, ISO  
9001-2015,  
Mistake-Proof,  
What is a Quality  
Management  
System (QMS)?**

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***Statutory and  
Regulatory  
Requirements -  
Expectations in  
an ISO 9001 QMS  
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***How to set up  
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9001:2015  
Management  
System for  
Beginners!How***

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***to successfully  
implement ISO  
9001:2015 with a  
minimal  
documents  
approach How to  
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QMS to Grow  
After Covid-19  
ISO 9001:2015  
Key Concepts  
Series:***



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***Documented  
Information,  
Objectives and  
Policy***

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Document  
Management for  
ISO 9001 with  
software***

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to ISO 9001 - The  
basics of your iso***

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management  
system**

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**Clause ISO 9001 :**

**2015 Clause**

**OHSAS**

**18001:2007**

**Clause ISO**

**45001:2018**

**Clause 1 Scope 1**

**Scope 1 Scope 1**

**Scope 1 2**

**Normative**

**References 2**

**Normative**

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**Reference**

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**Normative**

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**Term and**

**Definitions 3**

**Term and**

**Definitions 3**

**Term and**

**Definitions 3**

**Terms and**

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**definitions 3 ...**  
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***Cross-reference  
Matrix No ISO  
14001 : 2015  
Clause ISO 9001***

***...***

***ISO 9001:2015 vs.  
ISO 9001:2008  
(Una  
comparación  
lado a lado)***

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sienten una  
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curiosidad sobre  
la manera en que  
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comparada  
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***and all files are  
secure so don't  
worry about it.***

***ISO 9001 Cross  
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Rev 4 - ISO  
Registration ...  
ISO 9001 and ISO  
14001 are most  
widely used  
standards***

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***worldwide as  
quality  
management  
system and  
environment  
management  
system  
respectively. ISO  
45001 is a recent  
release on  
occupational  
health and safety***

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**management  
system.**

**Comparison  
Matrix on ISO  
9001, ISO 14001  
& ISO 45001 ...  
ISO 9001 is a  
Quality  
Management  
System (QMS)  
which gives**

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**organizations a  
systematic  
approach for  
meeting  
customer  
objectives. ISO  
14001 is an  
Environmental  
Management  
System (EMS)  
which provides a  
system for**

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***measuring and  
improving an  
organization's  
environmental  
impact. ISO  
45001 is an  
Occupational  
Health and Safety  
Management  
System (OHSMS)  
which provides a  
system for***

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***measuring and  
improving an  
organization's  
health and safety  
impact.***

***Compare ISO  
9001 + ISO 14001  
+ ISO 45001 -  
Integrated ...  
Correlation  
matrices between***

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***ISO 9001:2008  
and ISO  
9001:2015 This  
document  
provides  
correlation  
matrices from  
ISO 9001:2008 to  
ISO 9001:2015  
and from ISO  
9001:2008 to ISO  
9001:2015. This***



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**ISO -**

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***International  
Organization for  
Standardization  
Although both  
ISO 9001:2015  
and ISO  
17025:2017 are  
quality  
management  
systems  
applicable to any  
industry, their***

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**scope is**

**significantly**

**different. ISO**

**17025 is only for**

**calibration and**

**testing**

**laboratories**

**whereas ISO**

**9001 can be**

**applied to any**

**organization..**

**There are a**

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***minimum set of  
QMS***

***requirements that  
are needed for  
the ISO  
17025:2017  
standard, which  
are similar to  
those found in  
ISO 9001 ...***

***Compare ISO***

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**9001:2015 to ISO**

**17025:2017 - ISO**

**17025 Store**

**Correspondence  
between ISO**

**9001:2015 and**

**ISO 13485:2016**

**Clause in ISO**

**9001:2015 Clause  
in ISO**

**13485:2016 1**

**Scope 1 Scope 4**

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**Context of the  
organization 4  
Quality  
management  
system 4.1  
Understanding  
the organization  
and its context  
4.1 General  
requirements 4.2  
Understanding  
the needs and**

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**expectations of**  
Rev 4

***Correspondence  
between ISO  
13485:2016 and  
ISO 9001:2015  
We maintain that  
ISO 9001:2015  
and ISO  
13485:2016 are  
not as aligned as  
you may have***

**heard.**

***Organizations holding certifications to both standards need to identify and address these differences as they upgrade to the most current versions of the standards.***



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**Oriel STAT A  
MATRIX is  
available to  
assist  
organizations of  
all sizes in  
addressing the  
risk  
requirements,  
needed  
documentation,  
and regulatory**

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**compliance  
necessary for  
transitioning to  
ISO 13485:2016.**

**ISO 13485:2016  
and ISO  
9001:2015 ... -  
Oriel STAT A  
MATRIX  
While ISO  
9001:2015 does**

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***not require a  
quality manual,  
my personal  
position would be  
to retain one, if  
for no other  
reason than to  
cross-reference  
procedures with  
the current  
version of the  
standard. The***

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***conformity matrix  
is a useful tool  
for doing this,  
and also to  
identify any gaps  
between what the  
organization has  
and what the new  
standard  
requires.***

***Using a***

*Page 92/106*

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***Conformity  
Matrix to Align  
Processes to ISO  
9001 ...  
Use of the  
Process  
Interaction Matrix  
at Quality Works  
proved that it is a  
helpful concise  
method of  
defining and***

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***documenting  
interaction of  
processes for an  
ISO 9001:2000  
quality  
management  
system. Based on  
our experience,  
we also realized  
that the same  
matrix might be  
successfully***

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***used for other  
standards  
requiring  
definition of the  
interaction of the  
processes, such  
as ISO  
13485:2003,  
ISO/TS 16949 [3]  
and others.***

***ISO 9001 - A***

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**Process**

**Interaction Matrix  
- EzineArticles**

**Cross**

**referencing Iso  
9001:2000 and**

**Brc/iop - posted  
in BRC/IOP**

**Global Standard -  
Food Packaging:**

**I am just curious  
to see if anyone**



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Reference Matrix  
Rev 4  
**has come up with  
a list of**

**references that  
are covered by  
ISO 9001:2000  
that are also  
required by the  
BRC/IOP. I am  
also curious to  
find out if both  
standards have  
the same**

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***requirements do  
you duplicate all  
documents and  
add them to each  
manual, or do  
you state ...***

***Cross  
referencing Iso  
9001:2000 and  
Brc/iop - IFSQN  
There are no***

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*similar clauses in  
ISO 9001. 6.1.3*

*Information  
security risk  
treatment There*

*are no similar  
clauses in ISO  
9001. 6.2*

*Information  
security  
objectives and  
planning to*

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Rev 4

***achieve them 5.1  
Management  
commitment  
Objectives and  
plans for their  
realization for  
both standards  
can be placed in  
one document.***

***ISO 27001:2013  
vs. ISO 9001:2008***

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**Matrix - Normas  
ISO 27000**

**ISO 9001:2015**

**Requirements**

**ISO 13485:2016**

**Requirements**

**7.5.3 Control of  
documented**

**information 4.2.3**

**Medical device**

**file 4.2.4 Control  
of documents**

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**4.2.5 Control of  
records 7.3.10**

**Design and  
development files**

**8. Operation 7.**

**Product**

**realization 8.1**

**Operational**

**Planning and**

**control 7.1**

**Planning of**

**product**

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**realization ...**  
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***Table 2 ISO 9001  
and 13485  
In the recent  
weeks I have  
been working on  
the requirements  
from the API Q1  
(Oil & Gas)  
standard. Since I  
had no***

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***knowledge of this  
standard and I  
have been  
working mainly  
on the new ISO  
9001:2015...***

***API Q1 versus  
ISO 9001:2015  
requirements.  
ISO 9001 IATF  
16949 ISO 13485***



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**AS9100 ISO  
45001 ISO 14001  
Services  
Registration  
Certification  
Transfer Second  
Party Auditing  
Third Party  
Auditing ASR  
Client Resources  
Presentations &  
White Papers**

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***Professional  
Associations  
Publications  
Education &  
Standards  
Training Appeals  
Process Client  
Complaint  
Process Your ISO  
Certification***