



**ISO 9001:2008, ISO 14001:2004 and OHSAS 18001:2007 Requirements**

| Sr. No | Review Verification Point (RVP)   | Audit Findings | Status |
|--------|---|----------------|--------|
| 1      | <b>Management Representative:</b><br>a. Has MR been appointed?<br>b. Has he got a deputy?<br>c. Responsibilities of MR are defined & documented?<br>d. Record of appointment letter is available?   |                |        |
| 2      | <b>Implementation Team:</b><br>a. Has Implementation Team be nominated?<br>b. Nominations are from all representative sections?<br>c. Documented evidence available?  |                |        |
| 3      | <b>Team Awareness:</b><br>a. What is the existing level of awareness of MR and team?<br>b. Have they been provided awareness on ISO?<br>c. Records of training & awareness are being maintained?  |                |        |
| 4      | <b>Organization Chart:</b><br>a. Has organization chart been developed, approved, displayed and communicated within the organization?<br>b. Is it updated or require amendments?  |                |        |
| 5      | <b>Job Descriptions (key personal):</b><br>a. Has JDs been developed, approved and communicated to concerned personal?<br>b. Are they updated or require amendments?<br>c. JDs are available with all persons<br>d. What is the level of awareness on this? |                |        |
| 6      | <b>Policy:</b><br>a. Is policy defined and documented?<br>b. Is it approved?<br>c. Is distributed and displayed?<br>d. Is appropriate to nature of work?  |                |        |

# Iso9001 Manual Templates Australia

**Ying Liu**



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**Implementing ISO 9001:2000** Tom Taormina,Keith Brewer,2002 ISO 9001 2000 A start to finish implementation guide to the newly updated ISO standard from two of the world s leading quality practitioners The realist s guide to ISO 9001 2000 internal audits choosing registrars ensuring customer focus measuring results and much more Dell s Asset Recovery Business ARB A start to finish ISO 9001 case study from the insiders who made it happen Moving ISO 9001 from cost center to profit center To maintain their ISO 9001 certifications organizations worldwide must upgrade to the brand new ISO 9001 2000 standard In this book two of the world s leading quality practitioners present the most realistic business focused guide to ISO 9001 2000 implementation The book s focus isn t on mere conformance it shows companies how ISO 9001 2000 can support their key strategic initiatives and how to move ISO 9001 2000 from cost center to profit center Tom Taormina and Keith Brewer cover every aspect of ISO 9001 2000 including

the new process model the latest and most effective internal auditing techniques how to select a registrar how to reflect the new standards requirements for customer focus and management involvement and much more In a start to finish ISO 9001 case study the authors show how Dell's Asset Recovery Business ARB has gone beyond mere compliance leveraging ISO 9001 2000 standards to build a fully integrated business management system that uses continuous improvement models to drive operational excellence and profitability Process Based Unification for Multi-model Software Process Improvement Z.D. Kelemen, 2013-01-30 Many different quality approaches are available in the software industry Some of the approaches such as ISO 9001 are not software specific i.e. they define general requirements for an organization and they can be used at any company Others such as Automotive SPICE have been derived from a software specific approach and can be used for improving specific in this case automotive processes Some are created to improve development processes e.g. CMMI for Development others focus on services e.g. CMMI for Services and again others are related to particular processes such as software testing e.g. TMMi or resource management e.g. People CMM A number of differences among quality approaches exist and there can be various situations in which the usage of multiple approaches is required e.g. to strengthen a particular process with multiple quality approaches or to reach certification of the compliance to a number of standards First of all it has to be decided which approaches have potential for the organization In many cases one approach does not contain enough information for process implementation Consequently the organization may need to use several approaches and the decision has to be made how the chosen approaches can be used simultaneously This area is called Multi model Software Process Improvement MSPI The simultaneous usage of multiple quality approaches is called the multi model problem In this dissertation we propose a solution for the multi model problem which we call the Process Based Unification PBU framework The PBU framework consists of the PBU concept a PBU process and the PBU result We call PBU concept the mapping of quality approaches to a unified process The PBU concept is operationalized by a PBU process The PBU result includes the resulting unified process and the mapping of quality approaches to the unified process Accordingly we addressed the following research question Does the PBU framework provide a solution QS-9000 Handbook Jayanta Bandyopadhyay, 1996-04-01 Here is a survival strategy for suppliers to the automotive industry With QS 9000 serving as the new harmonized quality systems requirement of internal and external suppliers for Chrysler Ford General Motors as well as other automobile and truck manufacturers and assemblers the QS 9000 Handbook is your practical guide for achieving registration Any company that wishes to achieve registration must provide evidence of quality production to third party audits of the registrar The QS 9000 Handbook will do just that as well as show you how to document your quality systems train personnel in quality and improve the effectiveness of any independent quality assurance functions inside your operation Quality Progress, 1993 Virtual Leadership and the ISO9000 Imperative Tom Taormina, 1996 Expert Tom Taormina helps you slice through the wording of the ISO9000 standard to the key requirements and shows how to tailor those

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