



Correlation matrices between ISO 9001:2008 and ISO/DIS 9001

This document gives correlation matrices from ISO 9001:2008 to the current Draft International Standard (DIS) of ISO 9001 (that is expected to be published in 2015) and vice versa.

This document can be used to highlight where the new and revised clauses are located.

Please note that Annex A of the DIS states the following:

A.1 Structure and terminology

- *The clause structure and some of the terminology of this International Standard, in comparison with ISO 9001:2008, have been changed to improve alignment with other management systems standards.*
- *The consequent changes in the structure and terminology do not need to be reflected in the documentation of an organization's quality management system.*
- *The structure of clauses is intended to provide a coherent presentation of requirements rather than a model for documenting an organization's policies, objectives and processes. There is no requirement for the structure of an organization's quality management system documentation to mirror that of this International Standard.*

An updated version of this document will be made available once the next edition of ISO 9001 has been published (in 2015).

ISO 9001:2008 to ISO/DIS 9001 Correlation Matrix

| ISO 9001:2008 | | ISO/DIS 9001 | |
|---------------|---|--------------|---|
| 4 | Quality management system | 4 | Quality management system |
| 4.1 | General requirements | 4.4 | Quality management system and its processes |
| 4.2 | Documentation requirements | 7.5 | Documented information |
| 4.2.1 | General | 7.5.1 | General |
| 4.2.2 | Quality manual | 4.3 | Determining the scope of the quality management system |
| | | 7.5.1 | General |
| | | 4.4 | Quality management system and its Processes |
| 4.2.3 | Control of documents | 7.5.2 | Creating and updating |
| | | 7.5.3 | Control of documented Information |
| 4.2.4 | Control of records | 7.5.2 | Creating and updating |
| | | 7.5.3 | Control of documented Information |
| 5 | Management responsibility | 5 | Leadership |
| 5.1 | Management commitment | 5.1 | Leadership and commitment |
| | | 5.1.1 | Leadership and commitment for the quality management system |
| 5.2 | Customer focus | 5.1.2 | Customer focus |
| 5.3 | Quality policy | 5.2 | Quality policy |
| 5.4 | Planning | 6 | Planning for the quality management system |
| 5.4.1 | Quality objectives | 6.2 | Quality objectives and planning to achieve them |
| 5.4.2 | Quality management system planning | 6 | Planning for the quality management system |
| | | 6.1 | Actions to address risks and opportunities |
| | | 6.3 | Planning of changes |
| 5.5 | Responsibility, authority and communication | 5 | Leadership |
| 5.5.1 | Responsibility and authority | 5.3 | Organizational roles, responsibilities and authorities |
| 5.5.2 | Management representative | | Title removed |
| | | 5.3 | Organizational roles, responsibilities and authorities |
| 5.5.3 | Internal communication | 7.4 | Communication |
| 5.6 | Management review | 9.3 | Management review |
| 5.6.1 | General | 9.3.1 | Management review |
| 5.6.2 | Review input | 9.3.1 | Management review |
| 5.6.3 | Review output | 9.3.2 | Management review |
| 6 | Resource management | 7.1 | Resources |
| 6.1 | Provision of resources | 7.1.1 | General |
| | | 7.1.2 | People |
| 6.2 | Human resources | | Title removed |
| | | 7.2 | Competence |

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| 6.2.1 | General | 7.2 | Competence |
| 6.2.2 | Competence, training and awareness | 7.2 | Competence |
| | | 7.3 | Awareness |
| 6.3 | Infrastructure | 7.1.3 | Infrastructure |
| 6.4 | Work environment | 7.1.4 | Environment for the operation of processes |
| 7 | Product realization | 8 | Operation |
| 7.1 | Planning of product realization | 8.1 | Operational planning and control |
| 7.2 | Customer-related processes | 8.2 | Determination of requirements for products and services |
| 7.2.1 | Determination of requirements related to the product | 8.2.2 | Determination of requirements related to products and services |
| 7.2.2 | Review of requirements related to the product | 8.2.3 | Review of requirements related to the products and services |
| 7.2.3 | Customer communication | 8.2.1 | Customer communication |
| 7.3 | Design and development | 8.5 | Production and service provision |
| 7.3.1 | Design and development planning | 8.3 | Design and development of products and services |
| | | 8.3.1 | General |
| | | 8.3.2 | Design and development planning |
| 7.3.2 | Design and development inputs | 8.3.3 | Design and development Inputs |
| 7.3.3 | Design and development outputs | 8.3.5 | Design and development outputs |
| 7.3.4 | Design and development review | 8.3.4 | Design and development controls |
| 7.3.5 | Design and development verification | 8.3.4 | Design and development controls |
| 7.3.6 | Design and development validation | 8.3.4 | Design and development controls |
| 7.3.7 | Control of design and development changes | 8.3.6 | Design and development changes |
| 7.4 | Purchasing | 8.4 | Control of externally provided products and services |
| 7.4.1 | Purchasing process | 8.4.1 | General |
| | | 8.4.2 | Type and extent of control of external provision |
| 7.4.2 | Purchasing information | 8.4.3 | Information for external providers |
| 7.4.3 | Verification of purchased product | 8.6 | Release of products and services |
| 7.5 | Production and service provision | 8.5 | Production and service provision |
| 7.5.1 | Control of production and service provision | 8.5.1 | Control of production and service provision |
| | | 8.5.5 | Post-delivery activities |
| 7.5.2 | Validation of processes for production and service provision | 8.5.1 | Control of production and service provision |
| 7.5.3 | Identification and traceability | 8.5.2 | Identification and traceability |
| 7.5.4 | Customer property | 8.5.3 | Property belonging to customers or external providers |
| 7.5.5 | Preservation of product | 8.5.4 | Preservation |
| 7.6 | Control of monitoring and measuring equipment | 7.1.5 | Monitoring and measuring resources |
| 8.0 | Measurement, analysis and improvement | 9.1 | Monitoring, measurement, analysis and evaluation |
| 8.1 | General | 9.1.1 | General |

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| 8.2 Monitoring and measurement | 9.1 Monitoring, measurement, analysis and evaluation |
| 8.2.1 Customer satisfaction | 9.1.2 Customer satisfaction |
| 8.2.2 Internal audit | 9.2 Internal audit |
| 8.2.3 Monitoring and measurement of processes | 9.1.1 General |
| 8.2.4 Monitoring and measurement of product | 8.6 Release of products and services |
| 8.3 Control of nonconforming product | 8.7 Control of nonconforming process outputs, products and services |
| 8.4 Analysis of data | 9.1.3 Analysis and evaluation |
| 8.5 Improvement | 10 Improvement |
| 8.5.1 Continual improvement | 10.1 General 10.3 Continual Improvement |
| 8.5.2 Corrective action | 10.2 Nonconformity and corrective action |
| 8.5.3 Preventive action | Clause removed 6.1 Actions to address risks and opportunities (see 6.1.1, 6.1.2) |

ISO/DIS 9001 to ISO 9001:2008 Correlation Matrix

| ISO/DIS 9001 | | ISO 9001:2008 | |
|--------------|--|---------------|---|
| 4 | Context of the organization | 1.0 | Scope |
| 4.1 | Understanding the organization and its context | 1.1 | General |
| 4.2 | Understanding the needs and expectations of interested parties | 1.1 | General |
| 4.3 | Determining the scope of the quality management system | 1.2 | Application 4.2.2 Quality manual |
| 4.4 | Quality management system and its processes | 4 | Quality management system 4.1 General requirements |
| 5 | Leadership | 5 | Management responsibility |
| 5.1 | Leadership and commitment | 5.1 | Management commitment |
| 5.1.1 | Leadership and commitment for the quality management system | 5.1 | Management commitment |
| 5.1.2 | Customer focus | 5.2 | Customer focus |
| 5.2 | Quality policy | 5.3 | Quality policy |
| 5.3 | Organizational roles, responsibilities and authorities | 5.5.1 | Responsibility and authority 5.5.2 Management representative |
| 6 | Planning for the quality management system | 5.4.2 | Quality management system planning |
| 6.1 | Actions to address risks and opportunities | 5.4.2 | Quality management system planning 8.5.3 Preventive action |
| 6.2 | Quality objectives and planning to achieve them | 5.4.1 | Quality objectives |
| 6.3 | Planning of changes | 5.4.2 | Quality management system planning |
| 7 | Support | 6 | Resource management |
| 7.1 | Resources | 6 | Resource management |
| 7.1.1 | General | 6.1 | Provision of resources |
| 7.1.2 | People | 6.1 | <u>Provision</u> of resources |
| 7.1.3 | Infrastructure | 6.3 | Infrastructure |
| 7.1.4 | Environment for the operation of processes | 6.4 | Work environment |
| 7.1.5 | Monitoring and measuring resources | 7.6 | Control of monitoring and measuring equipment |
| 7.1.6 | Organizational knowledge | New | |
| 7.2 | Competence | 6.2.1 | General 6.2.2 Competence, training and awareness |
| 7.3 | Awareness | 6.2.2 | Competence, training and awareness |
| 7.4 | Communication | 5.5.3 | Internal communication |
| 7.5 | Documented information | 4.2 | Documentation requirements |
| 7.5.1 | General | 4.2.1 | General |

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| 7.5.2 Creating and updating | 4.2.3 Control of documents 4.2.4 Control of records |
| 7.5.3 Control of documented Information | 4.2.3 Control of documents 4.2.4 Control of records |
| 8 Operation | 7 Product realization |
| 8.1 Operational planning and control | 7.1 Planning of product realization |
| 8.2 Determination of requirements for products and services | 7.2 Customer-related processes |
| 8.2.1 Customer communication | 7.2.3 Customer communication |
| 8.2.2 Determination of requirements related to products and services | 7.2.1 Determination of requirements related to the product |
| 8.2.3 Review of requirements related to the products and services | 7.2.2 Review of requirements related to the product |
| 8.3 Design and development of products and services | 7.3 Design and development |
| 8.3.1 General | New |
| 8.3.2 Design and development planning | 7.3.1 Design and development planning |
| 8.3.3 Design and development Inputs | 7.3.2 Design and development inputs |
| 8.3.4 Design and development controls | 7.3.4 Design and development review 7.3.5 Design and development verification 7.3.6 Design and development validation |
| 8.3.5 Design and development outputs | 7.3.3 Design and development outputs |
| 8.3.6 Design and development changes | 7.3.7 Control of design and development changes |
| 8.4 Control of externally provided products and services | 7.4.1 Purchasing process |
| 8.4.1 General | 7.4.1 Purchasing process |
| 8.4.2 Type and extent of control of external provision | 7.4.1 Purchasing process 7.4.3 Verification of purchased product |
| 8.4.3 Information for external providers | 7.4.2 Purchasing information |
| 8.5 Production and service provision | 7.5 Production and service provision |
| 8.5.1 Control of production and service provision | 7.5.1 Control of production and service provision |
| 8.5.2 Identification and traceability | 7.5.3 Identification and traceability |
| 8.5.3 Property belonging to customers or external providers | 7.5.4 Customer property |
| 8.5.4 Preservation | 7.5.5 Preservation of product |
| 8.5.5 Post-delivery activities | 7.5.1 Control of production and service provision |
| 8.5.6 Control of changes | 7.3.7 Control of design and development changes |
| 8.6 Release of products and services | 8.2.4 Monitoring and measurement of processes 7.4.3 Verification of purchased product |
| 8.7 Control of nonconforming process outputs, products and services | 8.3 Control of nonconforming product |
| 9 Performance evaluation | New |
| 9.1 Monitoring, measurement, analysis and evaluation | 8 Measurement, analysis and improvement |

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| 9.1.1 General | 8.1 General |
| 9.1.2 Customer satisfaction | 8.2.1 Customer satisfaction |
| 9.1.3 Analysis and evaluation | 8.4 Analysis of data |
| 9.2 Internal audit | 8.2.2 Internal audit |
| 9.3 Management review | 5.6 Management review |
| 10 Improvement | 8.5 Improvement |
| 10.1 General | 8.5.1 Continual improvement |
| 10.2 Nonconformity and corrective action | 8.3 Control of nonconforming product 8.5.2 Corrective action |
| 10.3 Continual Improvement | 8.5.1 Continual improvement |