

ISO 9001:2008		ISO 14001:2004		OHSAS 18001:2007	
0.1	Introduction		Introduction		Introduction
0.2	General				
0.3	Process approach				
0.4	Relationship with ISO 9004				
	Compatibility with other management systems				
1	Scope	1	Scope	1	Scope
1.1	General				
1.2	Application				
2	Normative reference	2	Normative references	2	Normative references
3	Terms and definitions	3	Definitions	3	Definitions
4	Quality management system	4	Environmental management system requirements	4	OH&S management system requirements
4.1	General requirements	4.1	General requirements	4.1	General requirements
4.2	Documentation requirements (title only)				
4.2.1	General	4.4.4	Documentation	4.4.4	Documentation
4.2.2	Quality manual				
4.2.3	Control of documents	4.4.5	Control of documents	4.4.5	Control of documents
4.2.4	Control of records	4.5.4	Control of records	4.5.4	Control of records
5	Management responsibility (title only)	4.4.1	Structure and responsibility	4.4.1	Structure and responsibility
5.1	Management commitment	4.4.1	Structure and responsibility	4.4.1	Structure and responsibility
5.2	Customer focus	4.3.1	Environmental aspects	4.3.1	Hazard Identification, Risk Assessment & Determining controls.
		4.3.2	Legal and requirements	4.3.2	Legal and requirements
5.3	Quality policy	4.6	Management Review	4.6	Management Review
5.4	Planning	4.2	Environmental policy	4.2	OH&S policy
5.4.1	Quality objectives	4.3	Planning	4.3	Planning
5.4.2	Quality management system planning	4.3.3	Objectives, targets and programme(s)	4.3.3	Objectives, targets and programme(s)
5.5	Responsibility authority and communication (title only)	4.3.3	Objectives, targets and programme(s)	4.3.3	Objectives, targets and programme(s)
5.5.1	Responsibility and authority	-	-	-	-
5.5.2	management representative	4.4.1	Resources, roles, responsibility and authority	4.4.1	Resources, roles, responsibility and authority
		4.4.1	Resources, roles, responsibility and authority	4.4.1	Resources, roles, responsibility and authority
5.5.3	Internal communication	4.4.3	Communication	4.4.3	Communication, Participation and Consultation
5.6	Management review	4.6	Management review	4.6	Management review
5.6.1	General				
5.6.2	Review input				
5.6.3	Review output				

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6	Resource management				
6.1	Provision of resources	4.4.1	Resources, roles, responsibility and authority	4.4.1	Resources, roles, responsibility and authority
6.2	Human resources				
6.2.1	General	4.4.2	Competence, training and awareness	4.4.2	Competence, training and awareness
6.2.2	Competence, training and awareness	4.4.2	Competence, training and awareness	4.4.2	Competence, training and awareness
6.3	Infrastructure	4.4.1	Resources, roles, responsibility and authority	4.4.1	Resources, roles, responsibility and authority
6.4	Work environment				
7	Product realization	4.4	Implementation and operation	4.4	Implementation and operation
7.1	Planning of product realization	4.4.6	Operational control	4.4.6	Operational control
7.2	Customer – related processes				
7.2.1	Determination of requirements related to the product	4.3.1	Environmental aspects	4.3.1	Hazard Identification, Risk Assessment & Determining controls.
		4.3.2	Legal and other requirements	4.3.2	Legal and other requirements
		4.4.6	Operational control	4.4.6	Operational control
7.2.2	Review of requirements related to the product	4.3.1	Environmental aspects	4.3.1	Hazard Identification, Risk Assessment & Determining controls.
		4.4.6	Operational control	4.4.6	Operational control
7.2.3	Customer communication	4.4.3	Communications	4.4.3	Communication, Participation and Consultation
7.3	Design and development	4.4.6	Operational control	4.4.6	Operational control
7.3.1	Design and development planning				
7.3.2	Design and development inputs				
7.3.3	Design and development out puts				
7.3.4	Design and development review				
7.3.5	Design and development verification				
7.3.6	Design and development validation				
7.3.7	Control of design and development changes				
7.4	Purchasing	4.4.6	Operational control	4.4.6	Operational control
7.4.1	Purchasing process				
7.4.2	Purchasing information				
7.4.3	Verification of purchased product				
7.5	Production and service provision	4.4.6	Operational control	4.4.6	Operational control
7.5.1	Control of production and service provision				
7.5.2	Validation of processes for production and service provision				
7.5.3	Identification and traceability				
7.5.4	Customer property				
7.5.5	Preservation of product				
7.6	Control of monitoring and measuring equipment	4.5.1	Monitoring and measurement	4.5.1	Monitoring and measurement
8	Measurement , analysis and improvement	4.5	Checking	4.5	Checking
8.1	General	4.5.1	Monitoring and measurement	4.5.1	Monitoring and measurement
8.2	Monitoring and measurement				
8.2.1	Customer satisfaction				
8.2.2	Internal audit	4.5.5	Internal audit	4.5.5	Internal audit
8.2.3	Monitoring and measurement of processes	4.5.1	Monitoring and measurement	4.5.1	Monitoring and measurement
		4.5.2	Evaluation of compliance	4.5.2	Evaluation of compliance
8.2.4	Monitoring and measurement of product	4.5.1	Monitoring and measurement	4.5.1	Monitoring and measurement
		4.5.2	Evaluation of compliance	4.5.2	Evaluation of compliance
-	-	-	-	4.5.3	Incident Investigation, Nonconformity, Corrective Action and Preventive Action
-	-	-	-	4.5.3.1	Incident Investigation
8.3	Control of nonconforming product	4.5.2	Emergency preparedness and response	4.5.2	Emergency preparedness and response
		4.5.3	Nonconformity, corrective and preventive action	4.5.3.2	Nonconformity, corrective and preventive action
8.4	Analysis of data	4.5.1	Monitoring and measurement	4.5.1	Monitoring and measurement
8.5	Improvement ( title only )				
8.5.1	Continual improvement	4.2	Environmental policy	4.2	OH&S policy
		4.3.3	Objectives, targets and programme(s)	4.3.3	Objectives, targets and programme(s)
		4.6	Management review	4.6	Management review
8.5.2	Corrective action	4.5.3	Nonconformity, corrective and preventive action	4.5.3.2	Nonconformity, corrective and preventive action
8.5.3	Preventive action	4.5.3	Nonconformity, corrective action and preventive action	4.5.3.2	Nonconformity, corrective and preventive action