



# Update Webinar

ISO 9001:2015 & ISO 14001:2015

Thursday 21<sup>st</sup> July 2015  
11:00 BST

# Webinar team



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# Disclaimer

The information given in this webinar represents the opinions of Batalas Ltd and are not endorsed by ISO or any other body.

The information is based on FDIS 9001 and FDIS 14001. Further changes are likely until the published version.

Any changes to existing management systems should be made with caution.

# Your benefits



30 min  
presentation



15 min Q&A



Transcript



Slides



Recording

# Purpose

Reasons for change

Overview of FDIS

Implications



# Setting the stage

ISO 9001

- 1.1 million certificates

ISO 14001

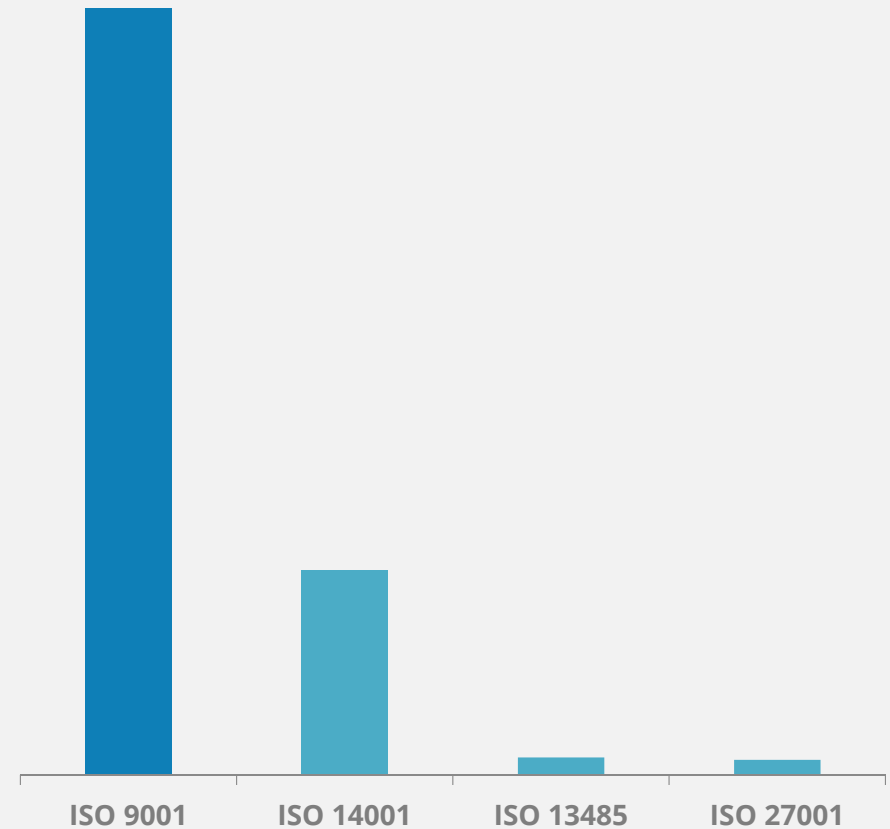
- 300 000 certificates

ISO 13485

- 25 000 certificates

ISO 27001

- 22 000 certificates



# Reasons for change

A black and white photograph of a monarch butterfly and its caterpillar on a tree branch. The butterfly is perched on a branch, with its wings spread, showing the characteristic black and white pattern. Below it, a caterpillar is also on the branch, and a small, dried leaf is hanging from the branch. The background is a blurred, light-colored sky.

Reflect a changing world

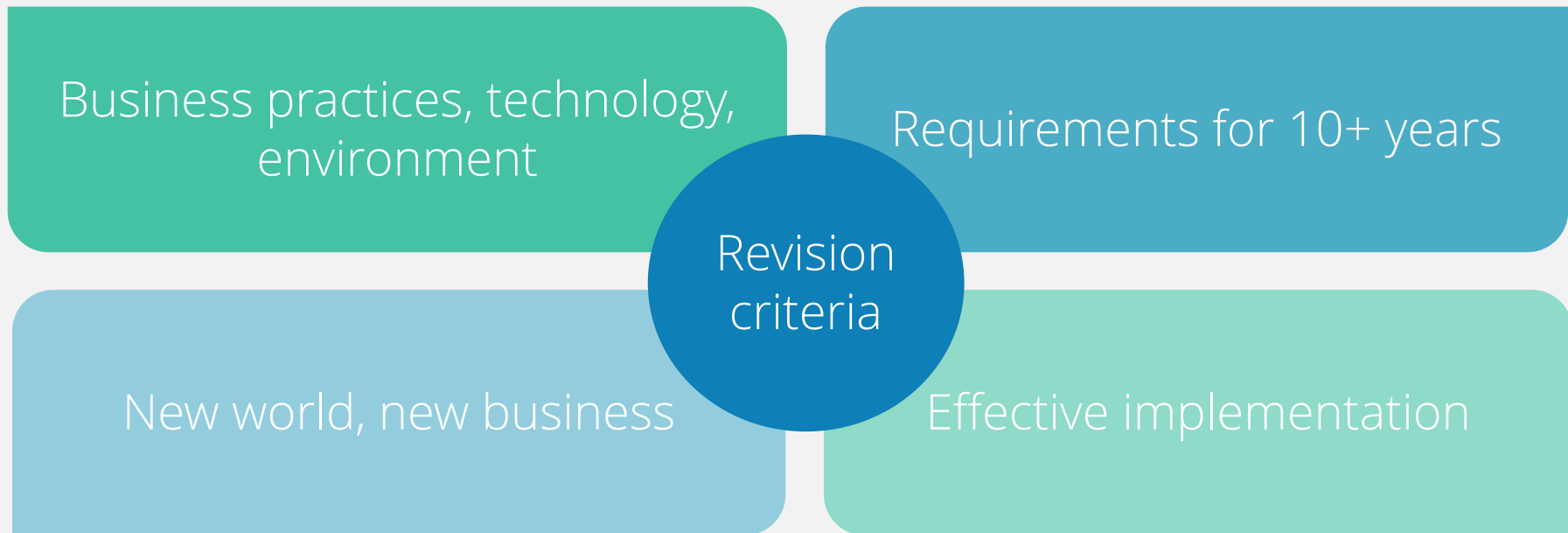
Align management system standards

# Revision timeline

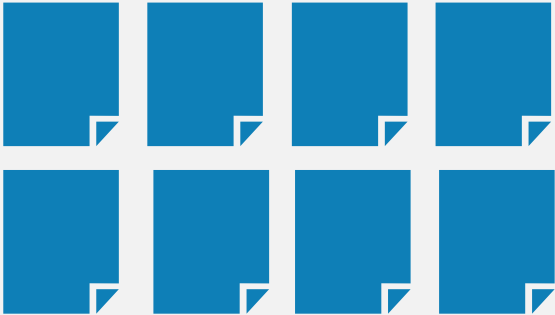




# Design specifications



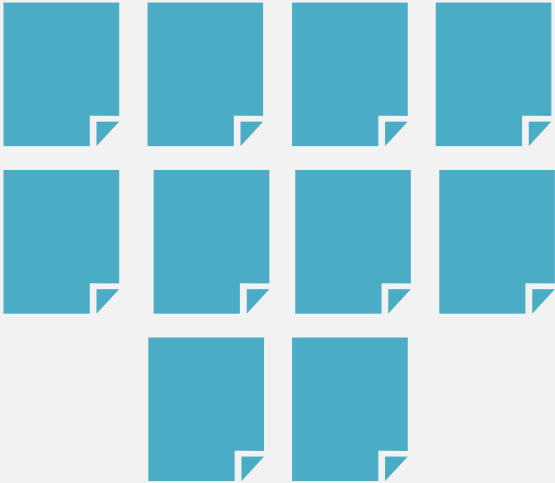
# Annex SL



ISO 9001:2008  
8 Clauses

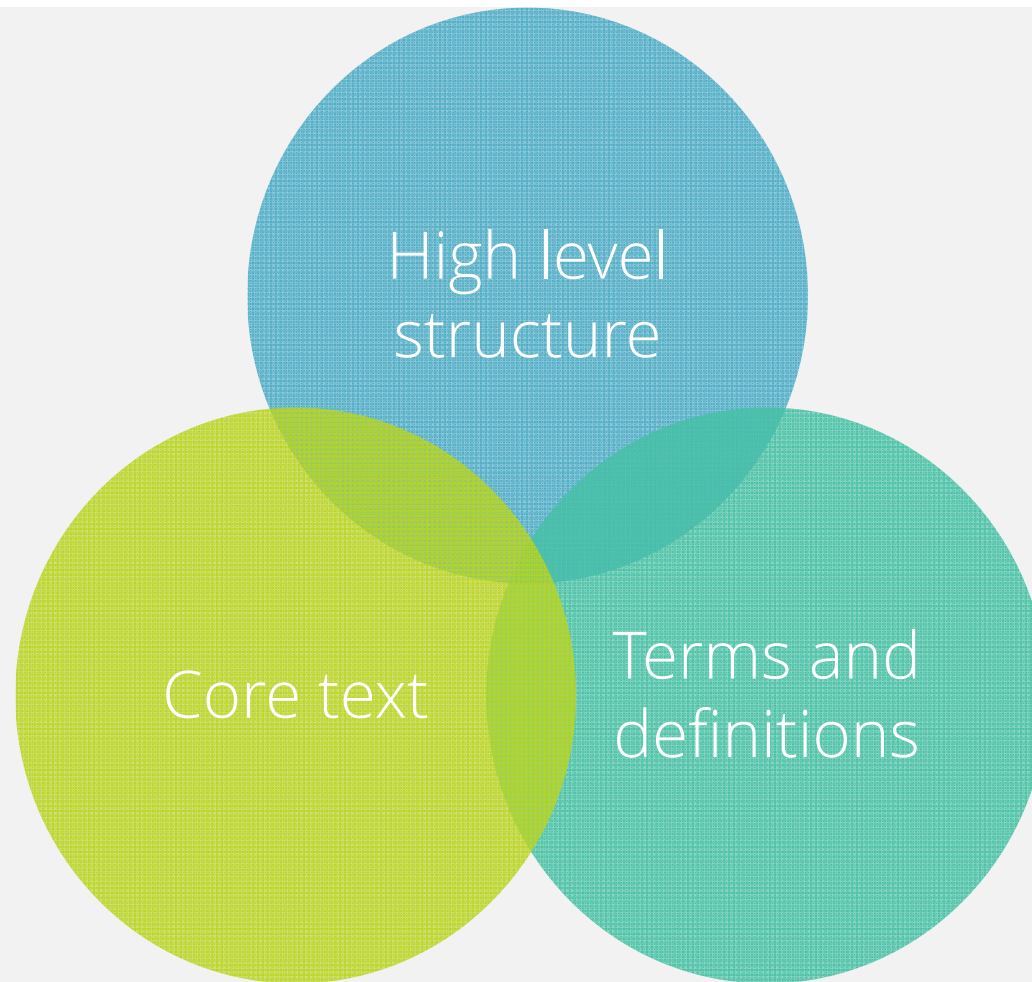


ISO 14001:2004  
4 Clauses



ANNEX SL  
10 Clauses

# Annex SL



# Annex SL

Improve consistency

Speak the same language

Same requirements



# The first 3 clauses

## 1 Scope

Why we have the standard and who is meant for

Mainly unchanged

## 2 Normative references

Elements that are considered to be part of the standard

Mainly unchanged

## 3 Terms and definitions

Terminology used in the standard

Now included in ISO 9001

## 4 Context of the organisation

**organization** [òrgənəzéfən]  
person or group that has its own  
functions with responsibilities,  
authorities and relationships to  
achieve its objectives

## 4 Context of the organisation



## 4 Context of the organisation

### **relevant interested parties**

[rɛləvənt ɪntərəstəd partiz]

person or organisation that can affect, be affected by, or perceive themselves to be affected by a decision or activity



# 4 Context of the organisation

Parties

Interested

Relevant

Requirements

People  
Organizations

## 4 Context of the organisation



## 4 Context of the organisation



## 4 Context of the organisation

### **documented information**

[dɒkjəməntəd ɪnfərməʃən]

information required to be controlled and maintained by an organization and the medium on which it is contained

## 4 Context of the organisation



# 5 Leadership



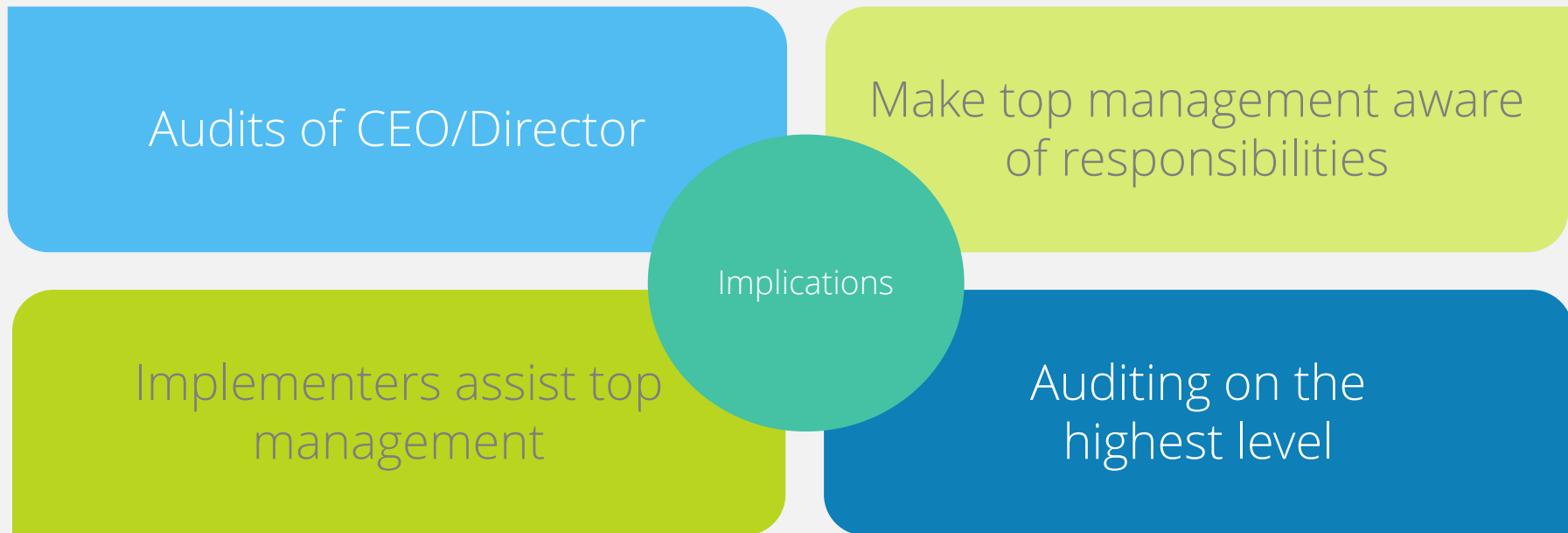
## 5 Leadership

### top management

[tɒp mænədʒmənt]

person or group of people who directs and controls an organization at the highest level

# 5 Leadership





# 5 Leadership



# 6 Planning



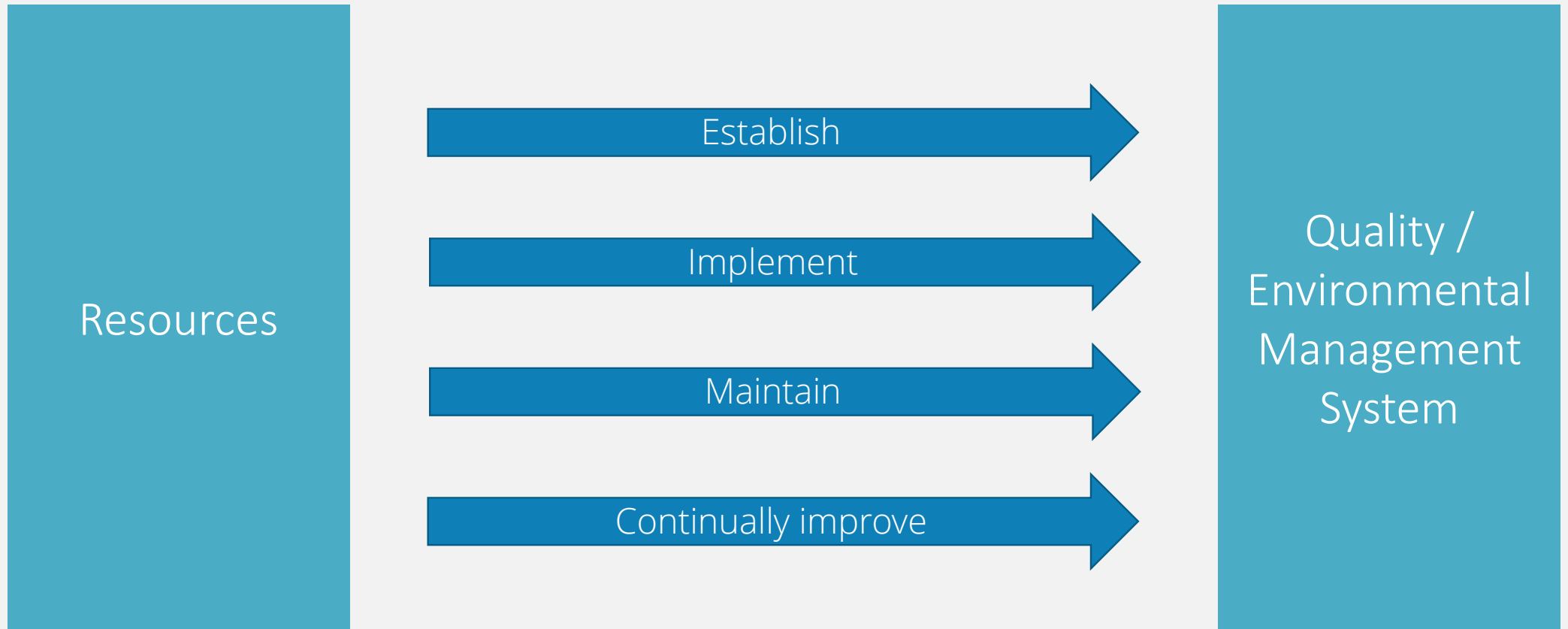
Determine risks and opportunities

Action to address them

Proportionate to potential impacts



# 7 Support



Resources

Establish

Implement

Maintain

Continually improve

Quality /  
Environmental  
Management  
System

# 7 Support



# 7 Support

How?

When?

Who?

What?

Competence,  
Awareness and  
Communication

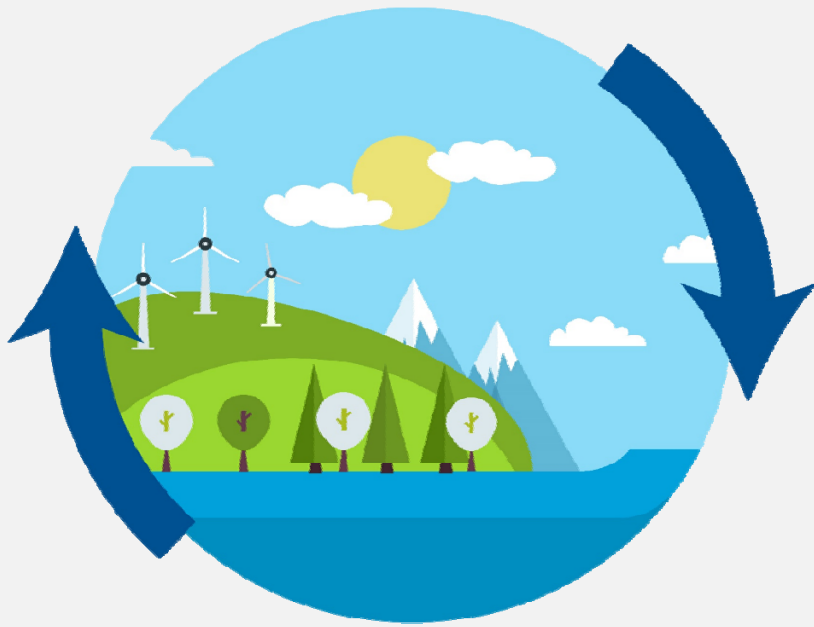
Where?

# 7 Support



# 8 Operations

ISO 14001



ISO 9001



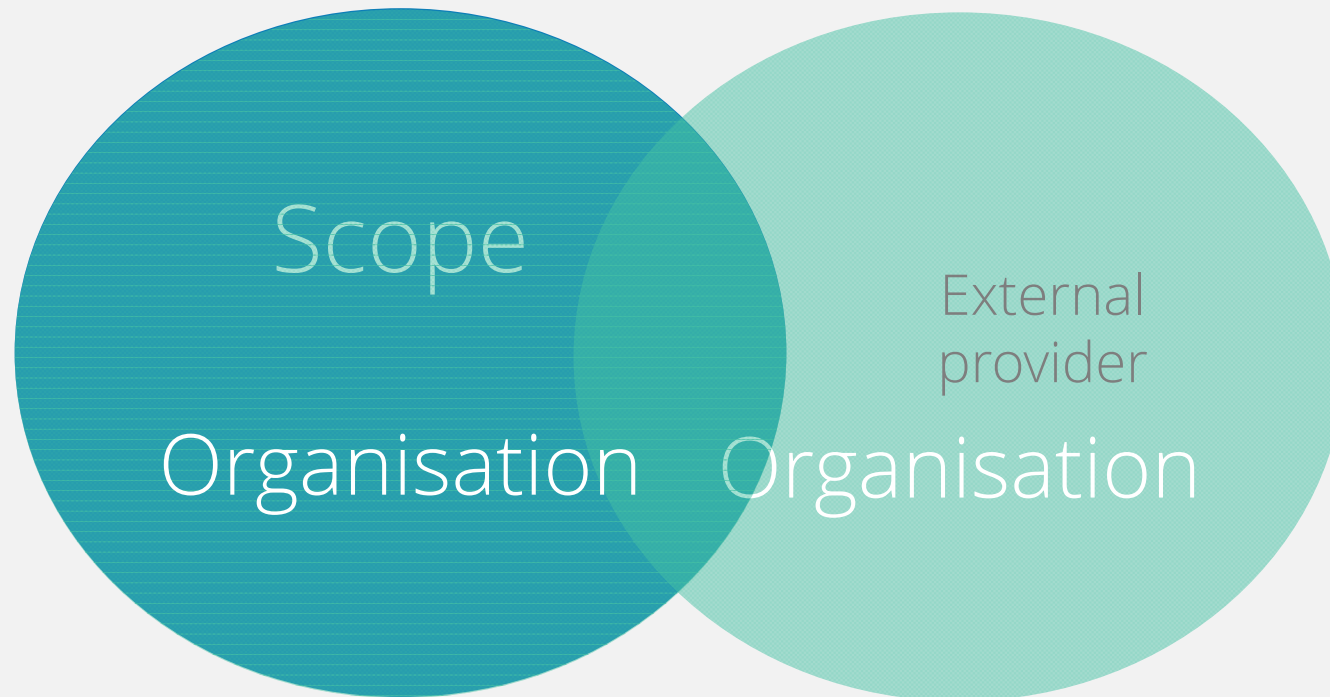
# 8 Operations

## Hotel search

  
Destination, hotel, landmark or address  
**Check in** 19/07/2015 **Check out** 20/07/2015  
Sunday Monday **1** Night  
**Rooms**  
1 room, 2 adults  
**Search**



# 8 Operations



# 9 Performance evaluation

4.5 'Checking'

8. 'Monitoring, evaluation  
and improvement'

# 10 Improvement

Preventive action

Corrective action

Control non conformity

Consequences

Similar non conformity

Corrective action across  
organization



# Summary

Annex SL

Core text

Terms and definitions

Relevant interested parties

Less documentation

External providers

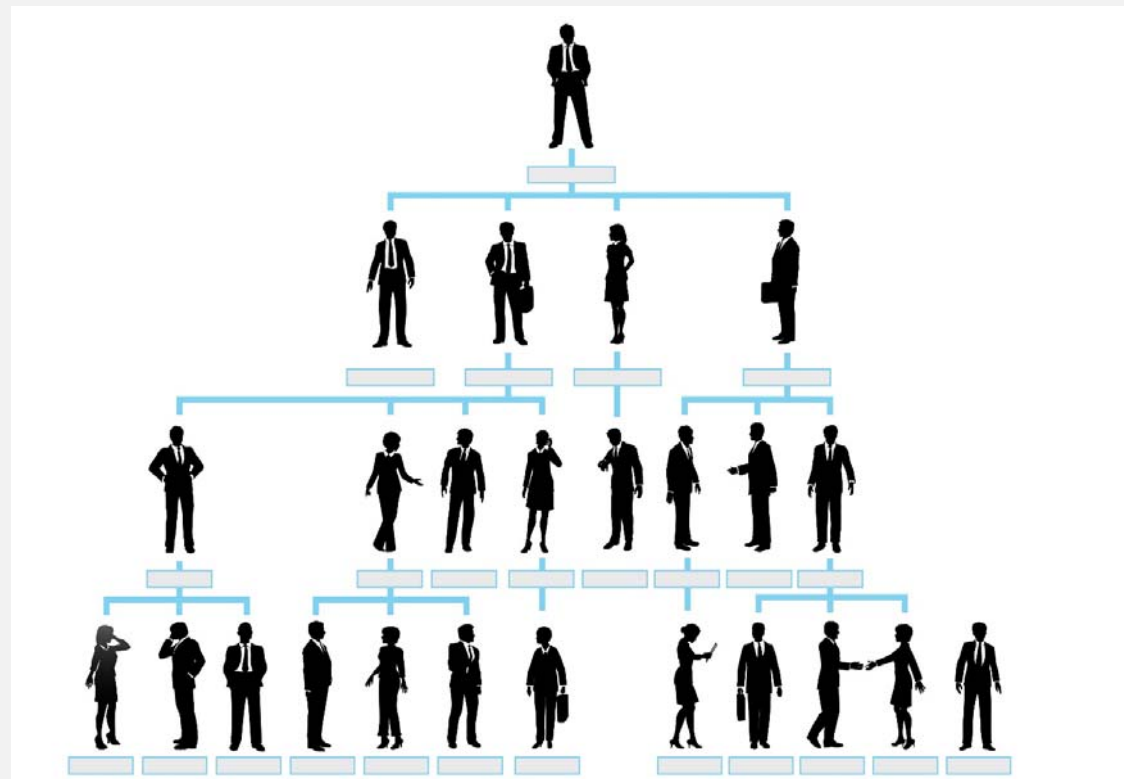
Process approach

Risks and opportunities

Top management

# Implications

For organizations



# Implications

How?

When?

Who?

What?

Competence,  
Awareness and  
Communication

Where?

# Implications





# AUDIT

## Implications

Documentation

Observation

Time

IMS



# Transition

Publish September 2015

BUT

3 years transition window



# TO DO LIST

Copy of standard

Gap analysis

Raise awareness

Top management

# Training needed



Awareness  
training

[www.batalas.co.uk](http://www.batalas.co.uk)

newsletter

social media



Transition  
training

Questions

Answers



# Thank you

Any questions or comments?



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