

# CORRELATION MATRIX

from ISO 9001:2008 to ISO 9001:2015



This correlation matrix is intended to display the degree of coherence between the ISO 9001:2008 and ISO 9001:2015. You can use this correlation matrix if you want to set up a quality management system according to the new version of the ISO 9001 standard (2015), and to understand how this could be compatible with the sections and paragraphs of the previous version of the standard (2008).

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## CORRELATION MATRIX from ISO 9001:2008 to ISO 9001:2015

ISO 9001:2008	ISO 9001:2015
<b>4 Quality management system</b>	<b>4 Context of the organization</b>
	4.1 Understanding the organization and its context
	4.2 Understanding the needs and expectations of interested parties
	4.4 Quality management system and its processes
4.1 General requirements	4.4 Quality management system and its processes
	8.4 Control of externally provided processes, products and services
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
	4.4 Quality management system and its processes
	7.5.1 General
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
<b>5 Management responsibility</b>	<b>5 Leadership</b>
5.1 Management commitment	5.1 Leadership and commitment
	5.1.1 General
5.2 Customer focus	5.1.2 Customer focus
5.3 Quality policy	5.2 Policy
	5.2.1 Establishing the quality policy
	5.2.2 Communicating the quality policy
5.4 Planning	<b>6 Planning</b>
5.4.1 Quality objectives	6.2 Quality objectives and planning to achieve them
5.4.2 Quality management system planning	5.3 Organizational roles, responsibilities and authorities
	6 Planning
	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	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 General
5.6.2 Review input	9.3.2 Management review inputs
5.6.3 Review output	9.3.3 Management review outputs

## CORRELATION MATRIX from ISO 9001:2008 to ISO 9001:2015

ISO 9001:2008	ISO 9001:2015
<b>6 Resource management</b>	<b>7 Support</b>
6.1 Provision of resources	7.1 Resources 7.1.1 General 7.1.2 People
6.2 Human resources	7.2 Competence
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
<b>7 Product realization</b>	<b>8 Operation</b>
7.1 Planning of product realization	8.1 Operational planning and control
7.2 Customer-related processes	8.2 Requirements for products and services
7.2.1 Determination of requirements related to the product	8.2.2 Determining the requirements for products and services
7.2.2 Review of requirements related to the product	8.2.3 Review of the requirements for products and services 8.2.4 Changes to requirements for products and services
7.2.3 Customer communication	8.2.1 Customer communication
7.3 Design and development	8.3 Design and development of products and services
7.3.1 Design and development planning	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 8.5.6 Control of changes
7.4 Purchasing	8.4 Control of externally provided processes, products and services
7.4.1 Purchasing process	8.4 Control of externally provided processes, products and services 8.4.1 General 8.4.2 Type and extent of control
7.4.2 Purchasing information	8.4.3 Information for external providers

## CORRELATION MATRIX from ISO 9001:2008 to ISO 9001:2015

ISO 9001:2008	ISO 9001:2015
7.4.3 Verification of purchased product	8.4.2 Type and extent of control 8.4.3 Information for external providers 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
<b>8 Measurement, analysis and improvement</b>	<b>9 Performance evaluation</b>
8.1 General	9.1 Monitoring, measurement, analysis and evaluation 9.1.1 General
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 outputs 10.2 Nonconformity and corrective action
8.4 Analysis of data	9.1.3 Analysis and evaluation
8.5 Improvement	<b>10 Improvement</b>
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	6.1 Actions to address risks and opportunities 10.3 Continual improvement