## ISO 9001:2015 Transition Process

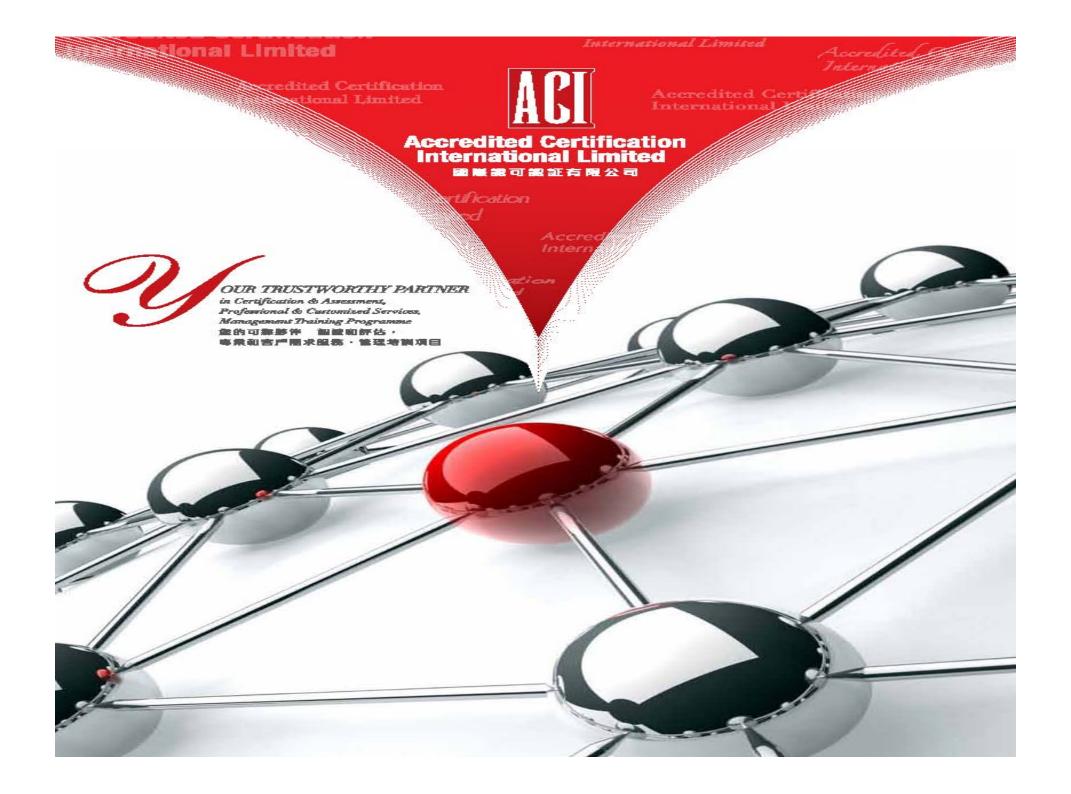
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# What should you do now for Transition?





### Organizations using ISO 9001:2008

Recommended to take the following actions:

- i) Identify organizational gaps which need to be addressed to meet new requirements.
- ii) Develop an implementation plan.
- iii) Provide appropriate training and awareness for all parties that have an impact on the effectiveness of the organisation.
- iv) Update the existing QMS to meet the revised requirements and provide verification of effectiveness.
- v) Liaise with ACI for transition arrangements.



### Organizations using ISO 9001:2008

- Certified organizations should bear in mind that ISO 9001:2008 certificates have the same status as new ISO 9001:2015 certificates during the co-existence period.
- Organizations in the process of certification to ISO 9001:2008 should consider whether they should change to using ISO 9001:2015. The date required for certification is critical.



### Organizations plan to certification

- 1. Target date for certification before Sep 2015
  - Apply ISO9001:2008 for certification and get transition to ISO9001:2015 after Sep 2015 but before Sep 2018.
- 2. Target date for certification after Sep 2015
  - Apply ISO9001:2008 for certification and get transition to ISO9001:2015 before Sep 2018.

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Or - Start to apply ISO/DIS9001:2014, but needed to fully comply for ISO9001:2015 for certification.

NOTE: Users should be aware that at the Draft International Standard (DIS) stage technical changes may still occur, therefore it is recommended that, while preparation can be carried out at the DIS stage, significant changes should not be implemented until the Final Draft International Standard (FDIS) is issued and the technical content is finalized.

### Transition processes for certified organization

- One-off transition
- 2. On-going transition



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- Notification for transition
- •around 1/3 of certification audit mandays for transition visit (subject to confirmation with ACI)

#### **One-off transition**

- Notification for one-off transition
- Special one-off transition visit

or

 One-off transition visit + SV or



One-off transition visit + REA

Note: Extra mandays for transition in oneoff: special one-off >one-off + SV >



### **On-going transition**

Notification for on-going transition

 Transition mandays for each on-going SVs agree with lead auditor

 Partial transition during normal ISO9001:2008 SVs

Note: Extra mandays for transition in ongoing SVs > one-off + SV

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#### Recommendation for transition

- All organizations are strongly encouraged to start the transition as soon as possible
- Aim is to avoid "peak" of audits to the new standard near end of transition period
- Avoid overload of CB resources





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# Any Questions? Thank You!



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