



## Integrated Management Systems - Alignment of standard clauses

QMS		AS/NZS ISO 9001	WHS	AS/NZS ISO 45001	EMS	AS/NZS ISO 14001
Clause	Contents		Clause	Contents	Clause	Contents
1	Scope		1	Scope	1	Scope
2	Normative references		2	Normative references	2	Normative references
3	Terms & definitions		3	Terms & definitions	3	Terms & definitions
					3.1	Terms related to organisation and leadership
					3.2	Terms related to planning
					3.3	Terms related to support & operation
					3.4	Terms related to performance evaluation & improvement
4	Context of the organisation		4	Context of the organisation	4	Context of the organisation
4.1	Understanding the organisation and its context		4.1	Understanding the organisation and its context	4.1	Understanding the organisation and its context
4.2	Understanding the needs and expectations of interested parties		4.2	Understanding the needs and expectations of workers and other interested parties	4.2	Understanding the needs and expectations of interested parties
4.3	Determining the scope of the quality management system		4.3	Determining the scope of the WHS management system	4.3	Determining the scope of the environmental management system
4.4	Quality management system and its processes		4.4	WHS management system	4.4	Environmental management system
5	Leadership		5	Leadership & worker participation	5	Leadership
5.1	Leadership & commitment		5.1	Leadership & commitment	5.1	Leadership & commitment
5.1.1	General					
5.1.2	Customer focus					
5.2	Policy		5.2	WHS policy	5.2	Environmental policy
5.2.1	Establishing the quality policy					
5.2.2	Communicating the quality policy					
5.3	Organisational roles, responsibilities & authorities		5.3	Organisational roles, responsibilities & authorities	5.3	Organisational roles, responsibilities & authorities
			5.4	Consultation & participation of workers		
6	Planning		6	Planning	6	Planning
6.1	Actions to address risks & opportunities		6.1	Actions to address risks & opportunities	6.1	Actions to address risks & opportunities
			6.1.1	General	6.1.1	General
			6.1.2	Hazard identification & assessments of risks & opportunities	6.1.2	Environmental aspects
			6.1.3	Determining legal & other requirements	6.1.3	Compliance obligations
			6.1.4	Planning Action	6.1.4	Planning action
6.2	Quality objectives & planning to achieve them		6.2	WHS objectives & planning to achieve them	6.2	Environmental objectives & planning to achieve them
			6.2.1	WHS objectives	6.2.1	Environmental objectives
			6.2.2	Planning to achieve WHS objectives	6.2.2	Planning to achieve environmental objectives
6.3	Planning of changes					
7	Support		7	Support	7	Support
7.1	Resources		7.1	Resources	7.1	Resources
7.1.1	General					
7.1.2	People					
7.1.3	Infrastructure					
7.1.4	Environment for the operation of processes					
7.1.5	Monitoring & measuring resources					
7.1.6	Organisational knowledge					
7.2	Competence		7.2	Competence	7.2	Competence
7.3	Awareness		7.3	Awareness	7.3	Awareness
7.4	Communication		7.4	Communication	7.4	Communication
			7.4.1	General	7.4.1	General
			7.4.2	Internal Communication	7.4.2	Internal Communication
			7.4.3	External communication	7.4.3	External communication
7.5	Documented information		7.5	Documented information	7.5	Documented information
7.5.1	General		7.5.1	General	7.5.1	General
7.5.2	Creating and updating		7.5.2	Creating & updating	7.5.2	Creating & updating
7.5.3	Control of documented information		7.5.3	Control of documented information	7.5.3	Control of documented information
8	Operation		8	Operation	8	Operation
8.1	Operational planning & control		8.1	Operational planning and control	8.1	Operational planning and control
8.2	Requirements for products and services		8.1.1	General		
8.2.1	Customer communication		8.1.2	Eliminating hazards and reducing WHS risks		
8.2.2	Determining the requirements for products and services		8.1.3	Management of change		
8.2.3	Review of the requirements for products and services		8.1.4	Procurement		
8.2.4	Changes to the requirements for products and services		8.2	Emergency preparedness & response	8.2	Emergency preparedness & response
8.3	Design and development of products & services					
8.3.1	General					
8.3.2	Design & development planning					
8.3.3	Design & development inputs					
8.3.4	Design & development controls					
8.3.5	Design & development outputs					
8.3.6	Design & development changes					
8.4	Control of externally provided processes, products and services					
8.4.1	General					
8.4.2	Type & extent of control					
8.4.3	Information for external providers					
8.5	Production and service provision					
8.5.1	Control of production & service provision					
8.5.2	Identification & traceability					
8.5.3	Property belonging to customers or external providers					
8.5.4	Preservation					
8.5.5	Post delivery activities					
8.5.6	Control of changes					
8.6	Release of products and services					
8.7	Control of nonconforming outputs					
9	Performance evaluation		9	Performance evaluation	9	Performance evaluation
9.1	Monitoring, measurement, analysis & evaluation		9.1	Monitoring, measurement, analysis & performance evaluation	9.1	Monitoring, measurement, analysis & performance evaluation
9.1.1	General		9.1.1	General	9.1.1	General
9.1.2	Customer satisfaction		9.1.2	Evaluation of compliance	9.1.2	Evaluation of compliance
9.1.3	Analysis & evaluation					
9.2	Internal audit		9.2	Internal audit	9.2	Internal audit
			9.2.1	General	9.2.1	General
			9.2.2	Internal audit programme	9.2.2	Internal audit programme
9.3	Management review		9.3	Management review	9.3	Management review
9.3.1	General					
9.3.2	Management review inputs					
9.3.3	Management review outputs					
10	Improvement		10	Improvement	10	Improvement
10.1	General		10.1	General	10.1	General
10.2	Nonconformity & corrective action		10.2	Incident, non conformity & corrective action	10.2	Incident, non conformity & corrective action
10.3	Continual improvement		10.3	Continual improvement	10.3	Continual improvement