

ANNEX 7: CORRESPONDENCE BETWEEN  
IMS ELEMENTS AND ISO 9001:2008 AND, ISO 14001:2004

Section	Element description	Clause Reference in	
		ISO 9001	ISO 14001
0.1	Document Information	-	-
0.2	Contents	-	-
0.3	Revisions record	-	-
0.4	Document control system for IMS Manual	-	-
0.5	Introduction to the organization	-	-
0.6	Overview of VCPL Integrated Management system	-	-
1	Scope	1	1
1.1	General	1	1
1.2	Application	1	1
2	Abbreviations, Terms and definitions	3	3
2.1	Abbreviations	-	-
2.2	Terms and definitions	3	3
3.1	Integrated management system	-	-
3.2	Documentation requirements	4.2.1	4.4.4
3.2.1	General	4.2.1	4.4.4
3.2.2	IMS Manual	4.2.2	-
3.2.3	Control of documents	4.2.3	4.4.5
3.2.4	Control of records	4.2.4	4.5.4
4.1	Management commitment	5.1	-
4.2	Customer focus	5.2	-
4.3	Quality and Environmental Policy	5.3	4.2
5.1	Planning for Quality Management	5.4.2	-
5.1.1	Planning of product realization	7.1	-
5.2	Planning for Environmental Management	-	4.3.1
5.2.1	Environmental aspects	-	4.3.1

Section	Element description	Clause Reference in	
		ISO 9001	ISO 14001
5.2.2	Legal and other requirements	7.2.1	4.3.2
5.3	Objectives, targets and programmes	5.4.1	4.3.3
6.1	Provision of resources	6.1	4.4.1
6.2	Financial resources	6.1	4.4.1
6.3	Human resources	6.2	4.4.1
6.3.1	Roles, Responsibility, Accountability and Authority	5.5.1	4.4.1
6.3.2	Management Representative / Management Appointee	5.5.2	4.4.1
6.3.3	Competence, training and awareness	6.2.2	4.4.2
6.4	Infrastructure	6.3	4.4.1
6.5	Work environment	6.4	-
7.1	Communication	5.5.3	4.4.3
7.1.1	Internal communication	5.5.3	4.4.3
7.1.2	External communication	-	4.4.3
7.2	Customer-related processes	7.2	-
7.3	Design and development	7.3	-
7.4	Purchasing	7.4	-
7.5	Control of production and service provision	7.5	-
7.5.1	Control of service provision	7.5.1	-
7.5.2	Validation of processes for production and service provision	7.5.2	
7.5.3	Identification and traceability	7.5.3	-
7.5.4	Customer property	7.5.4	
7.5.3	Preservation of products	7.5.5	-
7.6	Control of monitoring and measuring devices	7.6	4.5.1
7.7	Operational control - EHS	-	4.4.6
7.8	Emergency preparedness and response	-	4.4.7
8.1	General	8.1	-
8.2	Monitoring and Measurement	8.2	4.5.1
8.2.1	Customer satisfaction	8.2.1	-
8.2.2	Internal Audit	8.2.2	4.5.5

Section	Element description	Clause Reference in	
		ISO 9001	ISO 14001
8.2.3	Monitoring and measurement of processes	8.2.3	-
8.2.4	Evaluation of compliance	8.2.4	4.5.2
8.2.5	Monitoring and measurement of product	8.2.4	-
8.3	Control of nonconforming product	8.3	-
8.4	Analysis of data	8.4	-
9.1	Improvement	8.5	4.5.3
9.1.1	Continual improvement	8.5.1	4.5.3
9.2	Nonconformity and corrective and preventive action – EMS	-	4.5.3
9.3	Corrective action	8.5.2	4.5.3
9.4	Preventive action	8.5.3	4.5.3
10.1	Management Review - General	5.6.1	4.6
10.2	Review inputs	5.6.2	4.6
10.3	Review outputs	5.6.3	4.6