

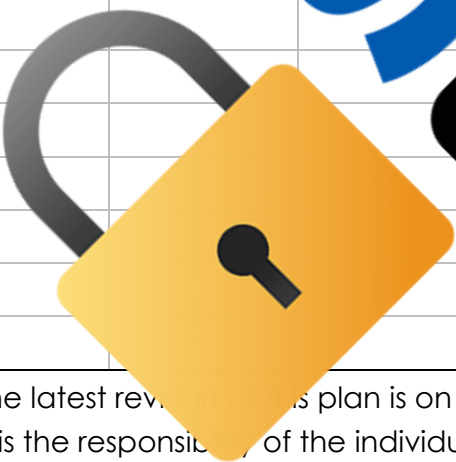
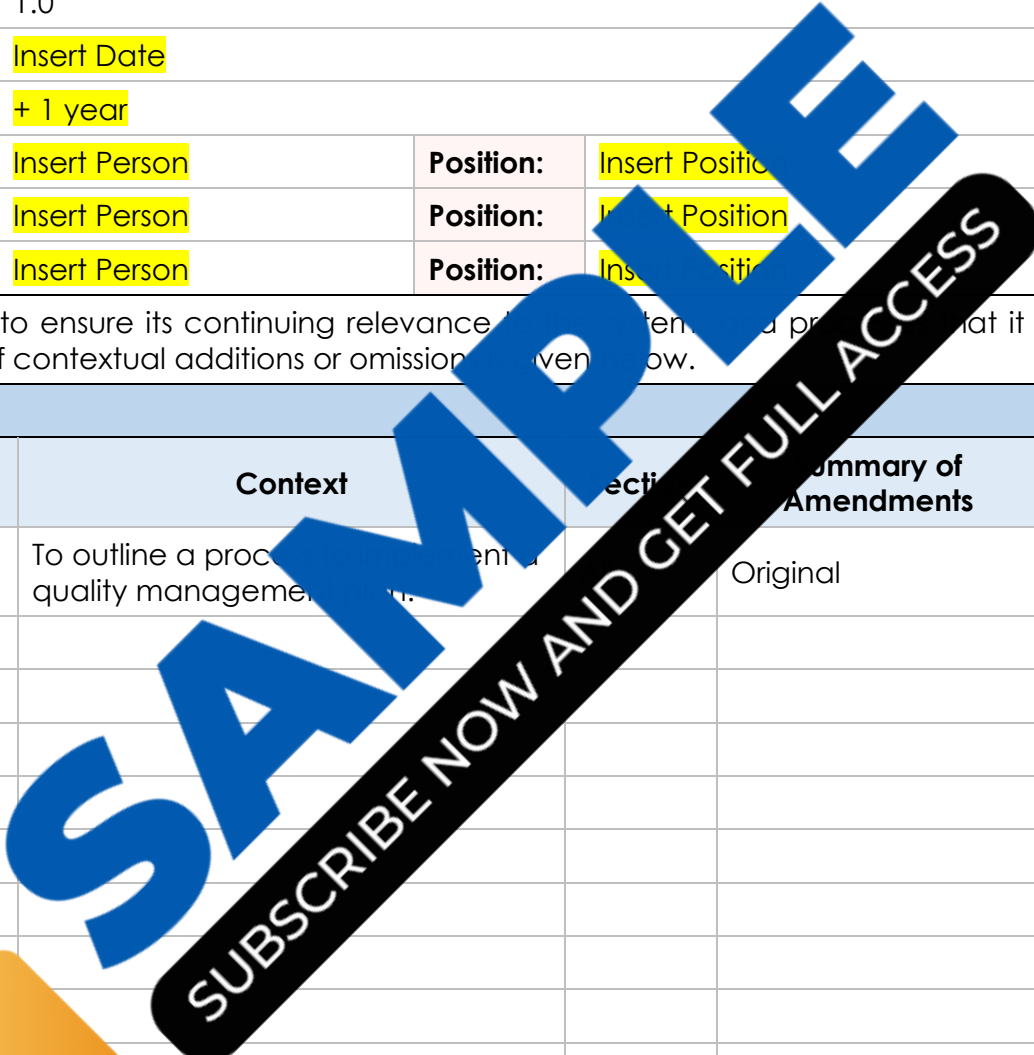
# **AS/ISO 9001 QUALITY IMPLEMENTATION PLAN**

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# 1. APPROVAL

Document Control			
<b>Document:</b>	AS/NZS 9001 Quality Implementation Plan		
<b>Version:</b>	1.0		
<b>Released:</b>	Insert Date		
<b>Review Date:</b>	+ 1 year		
<b>Prepared By:</b>	Insert Person	<b>Position:</b>	Insert Position
<b>Reviewed By:</b>	Insert Person	<b>Position:</b>	Insert Position
<b>Approved By:</b>	Insert Person	<b>Position:</b>	Insert Position
<p>This plan is reviewed to ensure its continuing relevance to the system and process that it describes. A record of contextual additions or omission is given below.</p>			
Amendment Record			
Version	Date	Context	Summary of Amendments
1.0	Insert Date	To outline a procedure for quality management.	Original
<p>The latest revision of this plan is on <b>Insert Your Company</b> intranet site.                      It is the responsibility of the individual to ensure that any hardcopy is the current revision.                      A printed version of this plan is uncontrolled, except when provided with a document title and revision number in the field below and marked as 'Controlled Copy'.</p>			
<b>Document Title:</b>	Quality Implementation Plan		<b>Rev:</b> 1.0
<b>Uncontrolled Copy:</b>	<input checked="" type="checkbox"/>	<b>Controlled Copy:</b>	<input checked="" type="checkbox"/> <b>Date:</b> Insert Date



## 2. INTRODUCTION

Having a functioning *AS/NZS ISO 9001 Quality Management System* provides an organization with a framework for actions to be taken, that if implemented appropriately shall provide for a considerable improvement with internal quality control.

The execution of *AS/NZS ISO 9001 Standard* provides a methodology for an organization's activities, products or services and the interaction with quality assurance. This, in turn, can increase the long-term viability of an organization and where applicable a higher regard for its personnel and asset value.

Whilst there are other numerous benefits to achieving *AS/NZS ISO 9001 compliance*, in general, the fundamental benefits include the following aspects:

### 2.1. The Demonstration of Leadership

By testing quality controls against the international standard quality management standard, an organization can demonstrate ethical leadership and assurance to their stakeholders, this may include customers, employees and other providers. The achievement of *AS/NZS ISO 9001 compliance* can provide evidence to top management that there are effective controls in place and quality management within the organization.

### 2.2. Financial Benefits

In a global marketplace where consumers have to choose in some form or other, the demonstration of ethical leadership through quality management can be the deciding factor for being selected to provide the goods and services that an organization offers. Having *AS/NZS ISO 9001 compliance* may also give a unique selling point that is one of the fundamentals when promoting the organization.

A fundamental part of the *AS/NZS ISO 9001 Standard* is conformance to defined requirements and other obligations that are deemed important to quality outcomes. A system that can ensure adherence to quality processes mitigates risk to sub-standard products.

### 2.3. Monitoring and Improvements

The *AS/NZS ISO 9001 Standard* provides the framework to check what controls have been implemented through the use of auditing and provides a methodology to monitor performance. A management review process then allows management to take a step back and determine how well the system is working within the context of the organization and whether it requires modification to meet future changes in a process or regulatory framework.

Internal audits and management reviews when combined with an audit from a certification body provide assurance that the quality management system is meeting the requirements of the *AS/NZS ISO 9001 Standard*.

### 3. OBJECTIVES

The key objectives of this quality implementation plan is to enable **Insert Your Company**:

- To improve its image and credibility by attaining accreditation to *AS/NZS ISO 9001 Quality Management System Standard*.
- Enhance business decisions with consideration to the *AS/NZS ISO 9001 Quality Management System Standard*.
- Improve the management of our products and services through operational processes.
- Integrate operational processes to enhance quality compliance.
- Create a culture of continual improvement with our actions that only have a positive impact on quality.
- Improve employee engagement regarding our commitment and contribution to quality outcomes.

### 4. DURATION AND STRUCTURE

The implementation of our *AS/NZS ISO 9001 Quality Management System* is divided into the phases listed below.

Milestone	Due Date	Responsibility
Commencement		
Planning		
Gap Analysis		
Implementation		
Internal Audit		
Management Review		
Corrective Action		
Certification		
Completion		

Please ensure you have purchased one of our [AS/NZS ISO 9001 Quality Management System](#) manuals. Please email the manual sections in the above table, as listed in section 6 Deliverables.

**Additional Note:** If you complete the forms and procedures listed after each section in the My Safety Works 9001 manual, you will be well on your way to implementing a compliant system.