

**Συγκριτικός Πίνακας ISO 9001:2008 και ISO 9001:2015 Final
Draft International Standard (FDIS) έκδοσης 9/7/2015**

<u>ISO 9001:2008</u>	<u>ISO 9001:2015 FDIS</u>	<u>Remarks</u>
<u>0. Introduction</u>	<u>0. Introduction</u>	
<u>1.1 General</u>	<u>1 Scope</u>	
<u>1.2 Application</u>	<u>4.3 Determining the scope of the quality management system</u>	
<u>2. Normative references</u>	<u>2 Normative references</u>	
<u>3. Terms and definitions</u>	<u>3 Terms and definitions</u>	
<u>4. Quality Management System</u>	<u>4 Context of the organization</u>	
<u>4.1 General Requirements</u>	<u>4.4 Quality management system and its processes</u>	
<u>4.2 Documentation Requirements</u>	<u>7.5 Documented information</u>	Reduced requirements for documentation
<u>4.2.1 General</u>	<u>7.5.1 General</u>	
<u>4.2.2 Quality Manual</u>	-	QM not required
<u>4.2.3 Control of Documents</u>	<u>7.5 Documented Information</u>	Records and Documents are now "Documented information"
<u>4.2.4 Control of Records</u>	<u>7.5 Documented Information</u>	Records and Documents are now "Documented information"
<u>5. Management Responsibility</u>	<u>5 Leadership</u>	
<u>5.1 Management Commitment</u>	<u>5.1 Leadership and commitment</u>	
<u>5.2 Customer Focus</u>	<u>5.1.2 Customer focus</u>	
<u>5.3 Quality Policy</u>	<u>5.2 Policy</u>	
<u>5.4 Planning</u>	<u>6 Planning</u>	
<u>5.4.1 Quality Objectives</u>	<u>6.2 Quality objectives and planning to achieve them</u>	
<u>5.4.2 Quality Management System Planning</u>	<u>6.3 Planning of changes</u>	
<u>5.5 Responsibility, Authority, and Communication</u>	<u>5.3 Organizational roles, responsibilities and authorities</u>	
<u>5.5.1 Responsibility and Authority</u>	<u>5.3 Organizational roles, responsibilities and authorities</u>	
<u>5.5.2 Management Representative</u>	-	MR not required
<u>5.5.3 Internal Communications</u>	<u>7.4 Communication</u>	

<u>ISO 9001:2008</u>	<u>ISO 9001:2015 FDIS</u>	<u>Remarks</u>
<u>5.6 Management Review</u>	<u>9.3 Management Review</u>	
<u>5.6.1 General</u>	<u>9.3.1 General</u>	
<u>5.6.2 Review Input</u>	<u>9.3.2 Management Review Inputs</u>	
<u>5.6.3 Review Output</u>	<u>9.3.3 Management Review Outputs</u>	
<u>6. Resource Management</u>	<u>7.1 Resources</u>	
<u>6.1 Provision of Resources</u>	<u>7.1 Resources</u>	
<u>6.2 Human Resources</u>	<u>7.1.2 People</u>	
<u>6.2.1 General</u>	<u>7.2 Competence</u>	
<u>6.2.2 Competence, Training, and Awareness</u>	<u>7.2 Competence 7.3 Awareness</u>	
<u>6.3 Infrastructure</u>	<u>7.1.3 Infrastructure</u>	
<u>6.4 Work Environment</u>	<u>7.1.4 Environment for the operation of processes</u>	
<u>7. Product Realization</u>	<u>8 Operation</u>	
<u>7.1 Planning of Product Realization</u>	<u>8.1 Operational planning and control</u>	
<u>7.2 Customer-Related Processes</u>	<u>8.2 Requirements for products and services</u>	
<u>7.2.1 Determination of Requirements Related to the Product</u>	<u>8.2.2 Determining of requirements related to products and services</u>	
<u>7.2.2 Review of Requirements Related to the Product</u>	<u>8.2.3 Review of requirements related to products and services</u>	
<u>7.2.3 Customer Communication</u>	<u>8.2.1 Customer communication</u>	
<u>7.3 Design and Development</u>	<u>8.3 Design and development of products and services</u>	
<u>7.3.1 Design and Development Planning</u>	<u>8.3.2 Design and development planning</u>	
<u>7.3.2 Design and Development Inputs</u>	<u>8.3.3 Design and development inputs</u>	
<u>7.3.3 Design and Development Outputs</u>	<u>8.3.5 Design and development outputs</u>	
<u>7.3.4 Design and Development Review</u>	<u>8.3.4 Design and development controls</u>	
<u>7.3.5 Design and Development Verification</u>	<u>8.3.4 Design and development controls</u>	
<u>7.3.6 Design and Development Validation</u>	<u>8.3.4 Design and development controls</u>	
<u>7.3.7 Control of Design and Development Changes</u>	<u>8.3.6 Design and development changes</u>	
<u>7.4 Purchasing</u>	<u>8.4 Control of externally provided processes, products and services</u>	

<u>ISO 9001:2008</u>	<u>ISO 9001:2015 FDIS</u>	<u>Remarks</u>
<u>7.4.1 Purchasing Process</u>	<u>8.4.1 General</u>	
<u>7.4.2 Purchasing Information</u>	<u>8.4.3 Information for external providers</u>	
<u>7.4.3 Verification of Purchased Product</u>	<u>8.4.2 Type and extent of control & 8.6 Release of products and services</u>	
<u>7.5 Production and Service Provision</u>	<u>8.5 Production and service provision</u>	
<u>7.5.1 Control of Production and Service Provision</u>	<u>8.5.1 Control of production and service provision</u>	
<u>7.5.2 Validation of Processes for Production and Service Provision</u>	<u>8.5.1 Control of production and service provision</u>	
<u>7.5.3 Identification and Traceability</u>	<u>8.5.2 Identification and traceability</u>	
<u>7.5.4 Customer Property</u>	<u>8.5.3 Property belonging to customers or external providers</u>	
<u>7.5.5 Preservation of Product</u>	<u>8.5.4 Preservation</u>	
<u>7.6 Control of Monitoring and Measuring Equipment</u>	<u>8.5.1 Control of production and service provision</u>	
<u>8. Measurement, Analysis, and Improvement</u>	<u>9.1 Monitoring, measurement, analysis and evaluation</u>	
<u>8.1 General</u>	<u>9.1.1 General</u>	
<u>8.2 Monitoring and Measurement</u>	<u>9.1.1 General</u>	
<u>8.2.1 Customer Satisfaction</u>	<u>9.1.2 Customer satisfaction</u>	
<u>8.2.2 Internal Audit</u>	<u>9.2 Internal Audit</u>	
<u>8.2.3 Monitoring and Measurement of Processes</u>	<u>9.1.3 Analysis and evaluation</u>	
<u>8.2.4 Monitoring and Measurement of Product</u>	<u>8.6 Release of products and services</u>	
<u>8.3 Control of Nonconforming Product</u>	<u>8.7 Control of nonconforming outputs</u>	
<u>8.4 Analysis of Data</u>	<u>9.1.3 Analysis and evaluation</u>	
<u>8.5 Improvement</u>	<u>10 Improvement</u>	
<u>8.5.1 Continual Improvement</u>	<u>10.3 Continual Improvement</u>	<u>Continual deleted in CD, but is back in DIS and FDIS</u>
<u>8.5.2 Corrective Action</u>	<u>10.2 Nonconformity and corrective action</u>	
<u>8.5.3 Preventive Action</u>	<u>6.1 Actions to address risks and opportunities</u>	<u>PA is being replaced with risk based thinking</u>