



INTERNATIONAL STANDARD ISO 9001:2008
TECHNICAL CORRIGENDUM 1

Published 2009-07-15

INTERNATIONAL ORGANIZATION FOR STANDARDIZATION • МЕЖДУНАРОДНАЯ ОРГАНИЗАЦИЯ ПО СТАНДАРТИЗАЦИИ • ORGANISATION INTERNATIONALE DE NORMALISATION

Quality management systems — Requirements

TECHNICAL CORRIGENDUM 1

Systèmes de management de la qualité — Exigences

RECTIFICATIF TECHNIQUE 1

Technical Corrigendum 1 to ISO 9001:2008 was prepared by Technical Committee ISO/TC 176, *Quality management and quality assurance*, Subcommittee SC 2, *Quality systems*.

Page 15, Annex A, Table A.1

Replace the entire table with the following:

Table A.1 — Correspondence between ISO 9001:2008 and ISO 14001:2004

ISO 9001:2008		ISO 14001:2004	
Introduction (title only)			Introduction
General	0.1		
Process approach	0.2		
Relationship with ISO 9004	0.3		
Compatibility with other management systems	0.4		
Scope (title only)	1	1	Scope
General	1.1		
Application	1.2		

Table A.1 — Correspondence between ISO 9001:2008 and ISO 14001:2004 (continued)

ISO 9001:2008		ISO 14001:2004	
Normative references	2	2	Normative references
Terms and definitions	3	3	Terms and definitions
Quality management system (title only)	4	4	Environmental management system requirements (title only)
General requirements	4.1	4.1	General requirements
Documentation requirements (title only)	4.2		
General	4.2.1	4.4.4	Documentation
Quality manual	4.2.2		
Control of documents	4.2.3	4.4.5	Control of documents
Control of records	4.2.4	4.5.4	Control of records
Management responsibility (title only)	5		
Management commitment	5.1	4.2 4.4.1 4.6	Environmental policy Resources, roles, responsibility and authority Management review
Customer focus	5.2	4.3.1 4.3.2	Environmental aspects Legal and other requirements
Quality policy	5.3	4.2	Environmental policy
Planning (title only)	5.4	4.3	Planning (title only)
Quality objectives	5.4.1	4.3.3	Objectives, targets and programme(s)
Quality management system planning	5.4.2	4.3.3	Objectives, targets and programme(s)
Responsibility, authority and communication (title only)	5.5		
Responsibility and authority	5.5.1	4.4.1	Resources, roles, responsibility and authority
Management representative	5.5.2	4.4.1	Resources, roles, responsibility and authority
Internal communication	5.5.3	4.4.3	Communication
Management review (title only)	5.6	4.6	Management review
General	5.6.1	4.6	Management review
Review input	5.6.2	4.6	Management review
Review output	5.6.3	4.6	Management review
Resource management (title only)	6		
Provision of resources	6.1	4.4.1	Resources, roles, responsibility and authority
Human resources (title only)	6.2		
General	6.2.1	4.4.2	Competence, training and awareness
Competence, training and awareness	6.2.2	4.4.2	Competence, training and awareness
Infrastructure	6.3	4.4.1	Resources, roles, responsibility and authority
Work environment	6.4		

Table A.1 — Correspondence between ISO 9001:2008 and ISO 14001:2004 (continued)

ISO 9001:2008		ISO 14001:2004	
Product realization (title only)	7	4.4	Implementation and operation (title only)
Planning of product realization	7.1	4.4.6	Operational control
Customer-related processes (title only)	7.2		
Determination of requirements related to the product	7.2.1	4.3.1 4.3.2 4.4.6	Environmental aspects Legal and other requirements Operational control
Review of requirements related to the product	7.2.2	4.3.1 4.4.6	Environmental aspects Operational control
Customer communication	7.2.3	4.4.3	Communication
Design and development (title only)	7.3		
Design and development planning	7.3.1	4.4.6	Operational control
Design and development inputs	7.3.2	4.4.6	Operational control
Design and development outputs	7.3.3	4.4.6	Operational control
Design and development review	7.3.4	4.4.6	Operational control
Design and development verification	7.3.5	4.4.6	Operational control
Design and development validation	7.3.6	4.4.6	Operational control
Control of design and development changes	7.3.7	4.4.6	Operational control
Purchasing (title only)	7.4		
Purchasing process	7.4.1	4.4.6	Operational control
Purchasing information	7.4.2	4.4.6	Operational control
Verification of purchased product	7.4.3	4.4.6	Operational control
Production and service provision (title only)	7.5		
Control of production and service provision	7.5.1	4.4.6	Operational control
Validation of processes for production and service provision	7.5.2	4.4.6	Operational control
Identification and traceability	7.5.3		
Customer property	7.5.4		
Preservation of product	7.5.5	4.4.6	Operational control
Control of monitoring and measuring equipment	7.6	4.5.1	Monitoring and measurement
Measurement, analysis and improvement (title only)	8	4.5	Checking (title only)
General	8.1	4.5.1	Monitoring and measurement
Monitoring and measurement (title only)	8.2		
Customer satisfaction	8.2.1		
Internal audit	8.2.2	4.5.5	Internal audit

Table A.1 — Correspondence between ISO 9001:2008 and ISO 14001:2004 (continued)

ISO 9001:2008		ISO 14001:2004	
Monitoring and measurement of processes	8.2.3	4.5.1	Monitoring and measurement
		4.5.2	Evaluation of compliance
Monitoring and measurement of product	8.2.4	4.5.1	Monitoring and measurement
		4.5.2	Evaluation of compliance
Control of nonconforming product	8.3	4.4.7	Emergency preparedness and response
		4.5.3	Nonconformity, corrective action and preventive action
Analysis of data	8.4	4.5.1	Monitoring and measurement
		4.5.3	Nonconformity, corrective action and preventive action
Improvement (title only)	8.5		
Continual improvement	8.5.1	4.2	Environmental policy
		4.3.3	Objectives, targets and programme(s)
		4.6	Management review
Corrective action	8.5.2	4.5.3	Nonconformity, corrective action and preventive action
Preventive action	8.5.3	4.5.3	Nonconformity, corrective action and preventive action

Page 18, Annex A, Table A.2

Replace the entire table with the following:

Table A.2 — Correspondence between ISO 14001:2004 and ISO 9001:2008

ISO 14001:2004		ISO 9001:2008	
Introduction			Introduction (title only)
		0.1	General
		0.2	Process approach
		0.3	Relationship with ISO 9004
		0.4	Compatibility with other management systems
Scope	1	1	Scope (title only)
		1.1	General
		1.2	Application
Normative references	2	2	Normative references
Terms and definitions	3	3	Terms and definitions
Environmental management system requirements (title only)	4	4	Quality management system (title only)
General requirements	4.1	4.1	General requirements

Table A.2 — Correspondence between ISO 14001:2004 and ISO 9001:2008 *(continued)*

ISO 14001:2004		ISO 9001:2008	
Environmental policy	4.2	5.1	Management commitment
		5.3	Quality policy
		8.5.1	Continual improvement
Planning (title only)	4.3	5.4	Planning (title only)
Environmental aspects	4.3.1	5.2	Customer focus
		7.2.1	Determination of requirements related to the product
		7.2.2	Review of requirements related to the product
Legal and other requirements	4.3.2	5.2	Customer focus
		7.2.1	Determination of requirements related to the product
Objectives, targets and programme(s)	4.3.3	5.4.1	Quality objectives
		5.4.2	Quality management system planning
		8.5.1	Continual improvement
Implementation and operation (title only)	4.4	7	Product realization (title only)
Resources, roles, responsibility and authority	4.4.1	5.1	Management commitment
		5.5.1	Responsibility and authority
		5.5.2	Management representative
		6.1	Provision of resources
		6.3	Infrastructure
Competence, training and awareness	4.4.2	6.2.1	(Human resources) General
		6.2.2	Competence, training and awareness
Communication	4.4.3	5.5.3	Internal communication
		7.2.3	Customer communication
Documentation	4.4.4	4.2.1	(Documentation requirements) General
Control of documents	4.4.5	4.2.3	Control of documents
Operational control	4.4.6	7.1	Planning of product realization
		7.2.1	Determination of requirements related to the product
		7.2.2	Review of requirements related to the product
		7.3.1	Design and development planning
		7.3.2	Design and development inputs
		7.3.3	Design and development outputs
		7.3.4	Design and development review
		7.3.5	Design and development verification
		7.3.6	Design and development validation
		7.3.7	Control of design and development changes
7.4.1	Purchasing process		

Table A.2 — Correspondence between ISO 14001:2004 and ISO 9001:2008 (continued)

ISO 14001:2004		ISO 9001:2008	
		7.4.2	Purchasing information
		7.4.3	Verification of purchased product
		7.5.1	Control of production and service provision
		7.5.2	Validation of processes for production and service provision
		7.5.5	Preservation of product
Emergency preparedness and response	4.4.7	8.3	Control of nonconforming product
Checking (title only)	4.5	8	Measurement, analysis and improvement (title only)
Monitoring and measurement	4.5.1	7.6	Control of monitoring and measuring equipment
		8.1	(Measurement, analysis and improvement) General
		8.2.3	Monitoring and measurement of processes
		8.2.4	Monitoring and measurement of product
		8.4	Analysis of data
Evaluation of compliance	4.5.2	8.2.3	Monitoring and measurement of processes
		8.2.4	Monitoring and measurement of product
Nonconformity, corrective action and preventive action	4.5.3	8.3	Control of nonconforming product
		8.4	Analysis of data
		8.5.2	Corrective action
		8.5.3	Preventive action
Control of records	4.5.4	4.2.4	Control of records
Internal audit	4.5.5	8.2.2	Internal audit
Management review	4.6	5.1	Management commitment
		5.6	Management review (title only)
		5.6.1	General
		5.6.2	Review input
		5.6.3	Review output
		8.5.1	Continual improvement

Page 20, Annex B, Table B.1, seventh row

Replace the entire row:

Foreword	Para 8	D	Annexes A and B of this International Standard are for information only.
----------	--------	---	---

with the following row:

Foreword	Para 8	D	Annexes A and B of this International Standard are for information only.
----------	--------	---	---

Page 21, Annex B, Table B.1, second row

Replace the entire row:

0.3	Para 1	D + A	The present editions of ISO 9001 and ISO 9004 have been developed as a consistent pair of are quality management system standards which have been designed to complement each other, but can also be used independently. Although the two International Standards have different scopes, they have similar structures in order to assist their application as a consistent pair.
-----	--------	-------	---

with the following row:

0.3	Para 1	D + A	The present editions of ISO 9001 and ISO 9004 have been developed as a consistent pair of <u>are</u> quality management system standards which have been designed to complement each other, but can also be used independently. Although the two International Standards have different scopes, they have similar structures in order to assist their application as a consistent pair.
-----	--------	-------	--

Page 25, Annex B, Table B.1, first row

Replace the entire row:

8.3	Para 1, Sentence 2	D + A	The controls and related responsibilities and authorities for dealing with nonconforming product shall be defined in a documented procedure. A documented procedure shall be established to define the controls and related responsibilities and authorities for dealing with nonconforming product.
-----	-----------------------	-------	---

with the following row:

8.3	Para 1, Sentence 2	D + A	The controls and related responsibilities and authorities for dealing with nonconforming product shall be defined in a documented procedure. <u>A documented procedure shall be established to define the controls and related responsibilities and authorities for dealing with nonconforming product.</u>
-----	-----------------------	-------	---