ISO 9001:2008 to ISO/DIS 9001
Correlation Matrix

ISO 9001:2008	ISO/DIS 9001
4 Quality management system	4 Quality management system
4.1 General requirements	4.4 Quality management system and its processes
4.2 Documentation requirements	7.5 Documented information
4.2.1 General	7.5.1 General
4.2.2 Quality manual	4.3 Determining the scope of the quality management system 7.5.1 General 4.4 Quality management system and its Processes
4.2.3 Control of documents	7.5.2 Creating and updating 7.5.3 Control of documented Information
4.2.4 Control of records	7.5.2 Creating and updating 7.5.3 Control of documented Information
5 Management responsibility	5 Leadership
5.1 Management commitment	5.1 Leadership and commitment 5.1.1 Leadership and commitment for the quality management system
5.2 Customer focus	5.1.2 Customer focus
5.3 Quality policy	5.2 Quality policy
5.4 Planning	6 Planning for the quality management system
5.4.1 Quality objectives	6.2 Quality objectives and planning to achieve them
5.4.2 Quality management system planning	6 Planning for the quality management system 6.1 Actions to address risks and opportunities 6.3 Planning of changes
5.5 Responsibility, authority and communication	5 Leadership
5.5.1 Responsibility and authority	5.3 Organizational roles, responsibilities and authorities
5.5.2 Management representative	Title removed 5.3 Organizational roles, responsibilities and authorities
5.5.3 Internal communication	7.4 Communication
5.6 Management review	9.3 Management review
5.6.1 General	9.3.1 Management review

5.6.2	Review input	9.3.1	Management review
5.6.3	Review output	9.3.2	Management review
6	Resource management	7.1	Resources
6.1	Provision of resources	7.1.1	General
		7.1.2	People
6.2	Human resources		Title removed
		7.2	Competence
6.2.1	General	7.2	Competence
6.2.2	Competence, training and awareness	7.2	Competence
		7.3	Awareness
6.3	Infrastructure	7.1.3	Infrastructure
6.4	Work environment	7.1.4	Environment for the operation of processes
7	Product realization	8	Operation
7.1	Planning of product realization	8.1	Operational planning and control
7.2	Customer-related processes	8.2	Determination of requirements for products and services
7.2.1	Determination of requirements related to the product	8.2.2	Determination of requirements related to products and services
7.2.2	Review of requirements related to the product	8.2.3	Review of requirements related to the products and services
7.2.3	Customer communication	8.2.1	Customer communication
7.3	Design and development	8.5	Production and service provision
7.3.1	Design and development planning	8.3	Design and development of products and services
		8.3.1	General
		8.3.2	Design and development planning
7.3.2	Design and development inputs	8.3.3	Design and development Inputs
7.3.3	Design and development outputs	8.3.5	Design and development outputs
7.3.4	Design and development review	8.3.4	Design and development controls
7.3.5	Design and development verification	8.3.4	Design and development controls
7.3.6	Design and development validation	8.3.4	Design and development controls
7.3.7	Control of design and development changes	8.3.6	Design and development changes
7.4	Purchasing	8.4	Control of externally provided products and services
7.4.1	Purchasing process	8.4.1	General
		8.4.2	Type and extent of control of external provision

7.4.2 Purchasing information	8.4.3 Information for external providers
7.4.3 Verification of purchased product	8.6 Release of products and services
7.5 Production and service provision	8.5 Production and service provision
7.5.1 Control of production and service provision	8.5.1 Control of production and service provision 8.5.5 Post-delivery activities
7.5.2 Validation of processes for production and service provision	8.5.1 Control of production and service provision
7.5.3 Identification and traceability	8.5.2 Identification and traceability
7.5.4 Customer property	8.5.3 Property belonging to customers or external providers
7.5.5 Preservation of product	8.5.4 Preservation
7.6 Control of monitoring and measuring equipment	7.1.5 Monitoring and measuring resources
8.0 Measurement, analysis and improvement	9.1 Monitoring, measurement, analysis and evaluation
8.1 General	9.1.1 General
8.2 Monitoring and measurement	9.1 Monitoring, measurement, analysis and evaluation
8.2.1 Customer satisfaction	9.1.2 Customer satisfaction
8.2.2 Internal audit	9.2 Internal audit
8.2.3 Monitoring and measurement of processes	9.1.1 General
8.2.4 Monitoring and measurement of product	8.6 Release of products and services
8.3 Control of nonconforming product	8.7 Control of nonconforming process outputs, products and services
8.4 Analysis of data	9.1.3 Analysis and evaluation
8.5 Improvement	10 Improvement
8.5.1 Continual improvement	10.1 General 10.3 Continual Improvement
8.5.2 Corrective action	10.2 Nonconformity and corrective action
8.5.3 Preventive action	Clause removed 6.1 Actions to address risks and opportunities (see 6.1.1, 6.1.2)