

## DLCS ASSESSMENT CRITERIA MAP for ISO 9001:2015, ISO 14001:2015 and ISO 9001:2008

DLCS Assessment Criteria		AS/NZS ISO 9001:2016 (ISO 9001:2015)	ISO 14001:2015	ISO 9001:2008
<b>4</b>	<b>CONTEXT OF THE ORGANISATION</b>	<b>4</b>	<b>CONTEXT OF THE ORGANISATION</b>	<b>4</b>
4.1	Understanding the organisation and its context	4.1	Understanding the organisation and its context	4.1
4.2	Understanding the needs and expectations of interested parties	4.2	Understanding the needs and expectations of interested parties	4.2
4.3	Determining the scope of the management system	4.3	Determining the scope of the quality management system	4.3
4.4	Management system and its processes	4.4	Quality management system and its processes	4.4
<b>5</b>	<b>LEADERSHIP</b>	<b>5</b>	<b>LEADERSHIP</b>	<b>4</b>
5.1	Leadership Commitment	5.1	Leadership Commitment	4.1
5.2	Policy	5.2	Policy	<b>4 QUALITY MANAGEMENT SYSTEM</b>
5.3	Organisational roles, responsibilities and authorities	5.3	Organisational roles, responsibilities and authorities	4.1 General requirements
<b>6</b>	<b>PLANNING</b>	<b>6</b>	<b>PLANNING</b>	<b>5 MANAGEMENT RESPONSIBILITY</b>
6.1	Actions to address risks and opportunities	6.1	Actions to address risks and opportunities	5.1 Management commitment
6.2	Objectives and planning to achieve them	6.2	Quality objectives and planning to achieve them	5.2 Customer focus
6.3	Planning of changes	6.3	Planning of changes	5.3 Quality policy
<b>7</b>	<b>SUPPORT</b>	<b>7</b>	<b>SUPPORT</b>	5.5 Responsibility, authority and communication
7.1	Resources	7.1	Resources	
7.2	Competence & Awareness	7.2	Competence	
7.3	Communication	7.3	Awareness	
7.4	Documented information	7.4	Communication	
		7.5	Documented information	
				5.4 Planning
				<b>6 RESOURCE MANAGEMENT</b>
				6.1 Provision of resources
				6.4 Work environment
				6.3 Infrastructure
				6.2 Human resources
				4.2 Documentation requirements

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<b>8</b>	<b>OPERATION</b>	<b>8</b>	<b>OPERATION</b>	<b>7</b>	<b>PRODUCT REALISATION</b>
8.1	Operational planning and control	8.1 Operational planning and control 8.2 Requirements for products and services 8.3 Design and development of products and services 8.4 Control of externally provided processes, products and services 8.5 Production and service provision 8.6 Release of products and services 8.7 Control of nonconforming outputs	8.1 Operational planning and control	7.1 Planning and product realisation 7.2 Customer-related processes 7.3 Design and development 7.4 Purchasing 7.5 Production and service provision 7.6 Control of monitoring and measuring equipment 8.3 Control of nonconforming product	
8.8	Emergency preparedness and response		8.2 Emergency preparedness and response		
<b>9</b>	<b>PERFORMNCE EVALUATION</b>	<b>9</b>	<b>PERFORMNCE EVALUATION</b>	<b>8</b>	<b>MEASUREMENT, ANALYSIS AND IMPROVEME</b>
9.1	Monitoring, measurement, analysis and evaluation	9.1 Monitoring, measurement, analysis and evaluation	9.1 Monitoring, measurement, analysis and evaluation	8.1	General
9.2	Internal audit	9.2 Internal audit	9.2 Internal audit	8.2	Monitoring and measurement
9.3	Management review	9.3 Management review	9.3 Management review	5.6	Management review
<b>10</b>	<b>IMPROVEMENT</b>	<b>10</b>	<b>IMPROVEMENT</b>	8.4	Analysis of data
10.1	General	10.1 General	10.1 General	8.5	Improvement
10.2	Nonconformity and corrective action	10.2 Nonconformity and corrective action	10.2 Nonconformity and corrective action		
10.3	Continual improvement	10.3 Continual improvement	10.3 Continual improvement		