

## ISO Management System Standards Matrix

ISO Certified		✓	ISO Certified		✓	ISO Certified		✓	ISO Certified		✓
ISO 9001:2015 Quality Management System (QMS)		CPS Scheme Certified	ISO 14001:2015 Environmental Management System (EMS)		CPS Scheme Certified	ISO 27001:2022 Information Security Management System (ISMS)		CPS Scheme Certified	ISO 45001:2018 Health & Safety Management System (HSMS)		CPS Scheme Certified
1-3	Scope, Normative References, Terms & Definitions	✓	1-3	Scope, Normative References, Terms & Definitions	✓	1-3	Scope, Normative References, Terms & Definitions	✓	1-3	Scope, Normative References, Terms & Definitions	✓
4.	Context of the Organisation	✓	4.	Context of the Organisation	✓	4.	Context of the Organisation	✓	4.	Context of the Organisation	✓
4.1	Understanding the Organisation	✓	4.1	Understanding the Organisation	✓	4.1	Understanding the Organisation	✓	4.1	Understanding the Organisation	✓
4.2	Understanding Needs	✓	4.2	Understanding Needs	✓	4.2	Understanding Needs	✓	4.2	Understanding Needs	✓
4.3	Determining Scope of the QMS	✓	4.3	Determining Scope of the EMS	✓	4.3	Determining Scope of the ISMS	✓	4.3	Determining Scope of the HSMS	✓
4.4	The QMS and its Processes	✓	4.4	The EMS	✓	4.4	The ISMS	✓	4.4	The HSMS	✓
5.	Leadership	✓	5.	Leadership	✓	5.	Leadership	✓	5.	Leadership	✓
5.1	Leadership & Commitment	✓	5.1	Leadership & Commitment	✓	5.1	Leadership & Commitment	✓	5.1	Leadership & Commitment	✓
5.2	Policy	✓	5.2	Environmental Policy	✓	5.2	Policy	✓	5.2	Policy	✓
5.3	Roles & Responsibilities	✓	5.3	Roles & Responsibilities	✓	5.3	Roles & Responsibilities	✓	5.3	Roles & Responsibilities	✓
									5.4	Consultation and participation of workers	✓
6.	Planning	✓	6.	Planning	✓	6.	Planning	✓	6.	Planning	✓
6.1	Risks & Opportunities	✓	6.1	Risks & Opportunities	✓	6.1	Risks & Opportunities	✓	6.1	Risks & Opportunities	✓
6.2	Quality Objectives/Planning	✓	6.2	Environmental Objectives/Planning	✓	6.2	IS Objectives/Planning	✓	6.2	HSMS Objectives/Planning	✓
6.3	Planning of Changes	✓	-	-	-	6.3	Planning for Changes to ISMS	✓			✓
7.	Support	✓	7.	Support	✓	7.	Support	✓	7.	Support	✓
7.1	Resources	✓	7.1	Resources	✓	7.1	Resources	✓	7.1	Resources	✓
7.2	Competence	✓	7.2	Competence	✓	7.2	Competence	✓	7.2	Competence	✓
7.3	Awareness	✓	7.3	Awareness	✓	7.3	Awareness	✓	7.3	Awareness	✓
7.4	Communication	✓	7.4	Communication	✓	7.4	Communication	✓	7.4	Communication	✓
7.5	Documented Information	✓	7.5	Documented Information	✓	7.5	Documented Information	✓	7.5	Documented Information	✓
8.	Operation	✓	8.	Operation	✓	8.	Operation	✓	8.	Operation	✓
8.1	Operational Planning & Control	✓	8.1	Operational Planning & Control	✓	8.1	Operational Planning & Control	✓	8.1	Operational Planning & Control	✓
8.2	Products/Services Requirements	✓	8.2	Emergency Preparedness/Response	✓	8.2	IS Risk Assessment	✓	8.2	Emergency Preparedness/Response	✓
8.3	Design & Development	✓	-	-	-	8.3	IS Risk Treatment	✓	-	-	
8.4	Control of External Processes	✓	-	-	-	-	-	-	-	-	
8.5	Production & Service Provision	✓	-	-	-	-	-	-	-	-	
8.6	Release of Products & Services	✓	-	-	-	-	-	-	-	-	
8.7	Control of Non Conformance	✓	-	-	-	-	-	-	-	-	

## ISO Management System Standards Matrix (Continued)

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ISO 9001:2015 Quality Management System (QMS)		CPS Scheme Certified	ISO 14001:2015 Environmental Management System (EMS)		CPS Scheme Certified	ISO 27001:2022 Information Security Management System (ISMS)		CPS Scheme Certified	ISO 45001:2018 Health & Safety Management System (HSMS)		CPS Scheme Certified
9.	Performance Evaluation	✓	9.	Performance Evaluation	✓	9.	Performance Evaluation	✓	9.	Performance Evaluation	✓
9.1	Monitoring/Analysis/Evaluation	✓	9.1	Monitoring/Analysis/Evaluation	✓	9.1	Monitoring/Analysis/Evaluation	✓	9.1	Monitoring/Analysis/Evaluation	✓
9.2	Internal Audit	✓	9.2	Internal Audit	✓	9.2	Internal Audit	✓	9.2	Internal Audit	✓
9.3	Management Review	✓	9.3	Management Review	✓	9.3	Management Review	✓	9.3	Management Review	✓
10.	Improvement	✓	10.	Improvement	✓	10.	Improvement	✓	10.	Improvement	✓
10.1	General	✓	10.1	General	✓	-	-	-	10.1	General	✓
10.2	Non Conformity & Corrective Action	✓	10.2	Non Conformity & Corrective Action	✓	10.1	Non Conformity & Corrective Action	✓	10.2	Incident, Non Conformity & Corrective Action	✓
10.3	Continual Improvement	✓	10.3	Continual Improvement	✓	10.2	Continual Improvement	✓	10.3	Continual Improvement	✓
End			End			End			End		