

## ISO Transition Pre-Assessment

The ISO standards 9001 and 14001 have changed and companies certified to these standards must upgrade their management systems to comply with these changes by September 2018.

## Is your company transition ready?

The simple questions below may help you to decide.

This is not a comprehensive evaluation and further assessment would be required to confirm compliance	Yes	No	Don't know
Can top management demonstrate effective leadership regarding the implementation and maintenance of the standard?			
Has the organisation defined its context?			
Has the organisation determined the scope of the management system?			
Has the organisation identified the needs and expectations of interested parties?			
Has the organisation identified its relevant risks and opportunities?			
Has the organisation applied lifecycle thinking? (14001 only)			
Has the organisation revised its audit programme?			
Has the organisation defined its organisational knowledge? (9001 only)			
Has the organisation revised its management review agenda?			
Does the organisation's management and audit team understand the Annex SL format and requirements?			

If you answered **No** or **Don't know** to any of the questions above you may need to review your management system arrangements.

Contact Safe Environment Ltd for details

on how to improve your management system or to attend one of our ISO transition courses info@safeenvironment.co.uk