

Responsibilities:
The Managing Director has responsibility for effective communication of this system.

High Level Process

START

Change Planning
The MD and his team plan changes in a structured manner that affect the integrated management system

Areas for Consideration
The Managing Director will consider the following issues:

Discussing Changes
Changes affecting the quality system will be logged at the management review meetings.

See management review

END

Operating Instruction



ISO9001 6.3 Planning of Changes
A) The purpose of the changes & their potential consequences
B) the integrity of the QMS
C) the availability of resources
D) the allocation or reallocation of responsibilities