Standard		IMS Document	IMS Document Owner
ISO 9001:2015	**ISO 14001:2015**		
4. Context of the Organisation	4. Context of the Organisation	-	-
4.1 Understanding the Organisation and its Context	4.1 Understanding the Organisation and its Context	1 PGM Technologies Ltd; 3.4 PGM Technologies Ltd Business Risk Register	General Manager
4.2 Understanding the Needs and Expectations of Interested Parties	4.2 Understanding the Needs and Expectations of Interested Parties	1 PGM Technologies Ltd; 10.3 Environmental Legal and Other Requirements Register	General Manager
4.3 Determining the Scope of the QMS	4.3 Determining the Scope of the EMS	1 PGM Technologies Ltd	General Manager
4.4 Quality Management System and its Processes	4.4 Environmental Management System	1 PGM Technologies Ltd; 8 Operational Control; 13 Structural Matrix	General Manager
4.4.1 Quality Management System and its Processes	-	1 PGM Technologies Ltd; 8 Operational Control; 13 Structural Matrix	General Manager
4.4.2 Quality Management System and its Processes	-	8 Operational Control	General Manager
5. Leadership	5. Leadership	-	-
5.1 Leadership and Commitment	5.1 Leadership and Commitment	2Leadership	General Manager
5.1.1 General	-	2 Leadership	General Manager
5.1.2 Customer Focus	-	2 Leadership; 3.4 PGM Technologies Ltd Business Risk Register; 8 Operational Control	General Manager
5.2 Policy	5.2 Environmental Policy	Quality and Environmental Policy	General Manager
5.2.1 Establishing the Quality Policy	-	Quality and Environmental Policy	General Manager
5.2.2 Communicating the Quality Policy	-	Quality and Environmental Policy	General Manager
5.3 Organisational Roles, Responsibilities and Authorities	5.3 Organisational Roles, Responsibilities and Authorities	2 Leadership; 8 Operational Control	General Manager
6. Planning	6. Planning	-	-
6.1 Actions to Address Risks and Opportunities	6.1 Actions to Address Risks and Opportunities	-	-
6.1.1 Actions to Address Risks and Opportunities	6.1.1 General	3 Risk Management; 3.4 PGM Technologies Ltd Business Risk Register	General Manager
6.1.2 Actions to Address Risks and Opportunities	6.1.2 Environmental Aspects	3 Risk Management; 3.4 PGM Technologies Ltd Business Risk Register; 4 Planning; 9 Emergency Planning and Control	General Manager
-	6.1.3 Compliance Obligations	10 Legislation and Compliance; 10.3 Environmental Legal and Other Requirements Register	General Manager
-	6.1.4 Planning Action	3.4 PGM Technologies Ltd Business Risk Register; 4 Planning	General Manager
6.2 Quality Objectives and Planning to Achieve them	6.2 Environmental Objectives and Planning to Achieve them	-	-
6.2.1 Quality Objectives and Planning to Achieve them	6.2.1 Environmental Objectives	4 Planning	General Manager
6.2.2 Quality Objectives and Planning to Achieve them	6.2.2 Planning Actions to Achieve Environmental Objectives	4 Planning	General Manager
6.3 Planning of Changes	-	4 Planning	General Manager
7. Support	7. Support	-	-
7.1 Resources	7.1 Resources	5 Resources, Training and Competence	-
7.1.1 General	-	5 Resources, Training and Competence	General Manager
7.1.2 People	-	5 Resources, Training and Competence	General Manager
7.1.3 Infrastructure	-	1 PGM Technologies Ltd	General Manager
7.1.4 Environment for the Operation of Processes	-	1 PGM Technologies Ltd	General Manager
7.1.5 Monitoring and Measuring Resources	-	-	-
7.1.5.1 General	-	5 Resources, Training and Competence	General Manager
7.1.5.2 Measurement Traceability	-	5 Resources, Training and Competence	General Manager
7.1.6 Organisational Knowledge	-	1 PGM Technologies Ltd	General Manager
7.2 Competence	7.2 Competence	5 Resources, Training and Competence	General Manager
7.3 Awareness	7.3 Awareness	5 Resources, Training and Competence	General Manager
7.4 Communication	7.4 Communication	6 Communication Mechanisms	General Manager
-	7.4.1 General	6 Communication Mechanisms	General Manager
-	7.4.2 Internal Communication	6 Communication Mechanisms	General Manager
-	7.4.3 External Communication	6 Communication Mechanisms	General Manager
7.5.Documented Information	7.5.Documented Information	-	-
7.5.1 General	7.5.1 General	7 System Management	General Manager
7.5.2 Creating and Updating	7.5.2 Creating and Updating	7 System Management	General Manager
7.5.3 Control of Documented Information	7.5.3 Control of Documented Information	7 System Management	General Manager
7.5.3.1 Control of Documented Information	-	7 System Management	General Manager
7.5.3.2 Control of Documented Information	-	7 System Management	General Manager
8. Operation	8. Operation	-	-
8.1 Operational Planning and Control	8.1 Operational Planning and Control	8 Operational Control; 14 Waste Management	General Manager
8.2 Requirements for Products and Services	-	-	-
8.2.1 Customer Communication	-	8 Operational Control	General Manager
8.2.2 Determining the Requirements for Products and Services	-	8 Operational Control	General Manager

8.2.3 Review of the Requirements for Products and Services	-	-	-
8.2.3.1 Review of the Requirements for Products and Services	-	8 Operational Control	General Manager
8.2.3.2 Review of the Requirements for Products and Services	-	8 Operational Control	General Manager
8.2.4 Changes to Requirements for Products and Services	-	8 Operational Control	General Manager
8.3 Design and Development of Products and Services	-	-	-
8.3.1 General	-	8 Operational Control	General Manager
8.3.2 Design and Development Planning	-	8 Operational Control	General Manager
8.3.4 Design and Development Inputs	-	8 Operational Control	General Manager
8.3.4 Design and Development Controls	-	8 Operational Control	General Manager
8.3.5 Design and Development Outputs	-	8 Operational Control	General Manager
8.3.6 Design and Development Changes	-	8 Operational Control	General Manager
8.4 Control of Externally Provided Processes, Products and Services	-	-	-
8.4.1 General	-	8 Operational Control	General Manager
8.4.2 Type and Extent of Control	-	8 Operational Control	General Manager
8.4.3 Information for External Providers	-	8 Operational Control	General Manager
8.5 Production and Service Provision	-	-	-
8.5.1 Control of Production and Service Provision	-	8 Operational Control	General Manager
8.5.2 Identification and Traceability	-	8 Operational Control	General Manager
8.5.3 Property Belonging to Customers or External Providers	-	8 Operational Control	General Manager
8.5.4 Preservation	-	8 Operational Control	General Manager
8.5.5 Post Delivery Activities	-	8 Operational Control	General Manager
8.5.6 Control of Changes	-	8 Operational Control	General Manager
8.6 Release of Products and Services	-	8 Operational Control	General Manager
8.7 Control of Non-Conforming Outputs	8.2 Emergency Preparedness and Response	8 Operational Control; 9 Emergency Planning and Control	General Manager
8.7.1 Control of Non-Conforming Outputs	-	8 Operational Control	General Manager
8.7.2 Control of Non-Conforming Outputs	-	8 Operational Control	General Manager
9. Performance Evaluation	9. Performance Evaluation	-	-
9.1 Monitoring, Measurement, Analysis and Evaluation	*9.1 Monitoring, Measurement, Analysis and Evaluation*	-	-
9.1.1 General	9.1.1 General	5 Resources, Training and Competence; 8 Operational Control; 10 Legislation and Compliance; 11 Internal Audit; 12 Management Review	General Manager
9.1.2 Customer Satisfaction	9.1.2 Evaluation of Compliance	8 Operational Control	General Manager
9.1.3 Analysis and Evaluation	-	8 Operational Control; 10 Legislation and Compliance; 10.3 Environmental Legal and Other Requirements Register; 11 Internal Audit; 12 Management Review	General Manager
9.2 Internal Audit	*9.2 Internal Audit*	-	-
9.2.1 Internal Audit	9.2.1 General	11 Internal Audit	General Manager
9.2.2 Internal Audit	9.2.2 Internal Audit Programme	11 Internal Audit; 11.1 Internal Audit Schedule	General Manager
9.3 Management Review	9.3 Management Review	12 Management Review	General Manager
9.3.1 General	-	12 Management Review	General Manager
9.3.2 Management Review Inputs	-	12 Management Review	General Manager
9.3.4 Management Review Outputs	-	12 Management Review	General Manager
10. Improvement	10. Improvement	-	-
10.3 General	10.3 General	8 Operational Control	General Manager
10.2 Non-Conformity and Corrective Action	10.2 Non-Conformity and Corrective Action	8 Operational Control; 9 Emergency Planning and Control	General Manager
10.2.1 Non-Conformity and Corrective Action	-	8 Operational Control	General Manager
10.2.2 Non-Conformity and Corrective Action	-	8 Operational Control	General Manager
10.3 Continual Improvement	10.3 Continual Improvement	8 Operational Control	General Manager

Notes

Issue Number	Amendments Made
1	Document released
2	Job titles updated

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Document Prepared By:	Alpha Swanson Ltd & General Manager
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[1] David Fox; Managing Director.