

IMS Master Certifications Matrix

Matrix 1							
IMS Certified	✓	IMS Certified	✓	IMS Certified	✓	IMS Certified	✓
ISO 9001:2000 Quality Management System (QMS)	Met the Standard	ISO 14001:2004 Environmental Management System (EMS)	Met the Standard	ISO 27001:2005 Information Security Management System (ISMS)	Met the Standard	OHSAS 18001:1999 Occupational Health & Safety Management System (HSMS)	Met the Standard
Scope	✓	Scope	✓	Scope	✓	Scope	✓
4. QMS Requirements	✓	4. EMS Requirements	✓	4. ISMS Requirements	✓	4. HSMS Requirements	✓
4.1 General Requirements	✓	4.1 General Requirements	✓	4.1 General Requirements	✓	4.1 General Requirements	✓
4.2 Documentation Requirements	✓	4.2 Environmental Policy	✓	4.2 Establishing/Managing ISMS	✓	4.2 H&S Policy	✓
5. Management Responsibility	✓	4.3 Planning	✓	4.3 Documentation Requirements	✓	4.3 Planning	✓
5.1 Management Commitment	✓	4.3.1 Legal Aspects	✓	5. Management Responsibility	✓	4.3.1 Planning for Hazards/Risk	✓
5.2 Customer Focus	✓	4.3.2 Legal/other Requirements	✓	5.1 Management Commitment	✓	4.3.2 Legal / other Requirements	✓
5.3 Quality Policy	✓	4.3.3 Objectives and Targets	✓	5.2 Resource Management	✓	4.3.3 Objectives	✓
5.4 Planning	✓	4.3.4 EM Programme(s)	✓	6. Internal ISMS Audits	✓	4.3.4 H&S Programme(s)	✓
5.5 Responsibility, Authority, etc	✓	4.4 Implementation/Operation	✓	7. Management ISMS Review	✓	4.4 Implementation/Operation	✓
5.6 Management Review	✓	4.4.1 Structure/Responsibility	✓	7.1 General	✓	4.4.1 Structure & Responsibility	✓
6. Resource Management	✓	4.4.2 Training/Competence	✓	7.2 Review Input	✓	4.4.2 Training & Competence	✓
6.1 Provision of Resources	✓	4.4.3 Communication	✓	7.3 Review Output	✓	4.4.3 Consultation	✓
6.2 Human Resources	✓	4.4.4 EMS Documentation	✓	8. ISMS Improvement	✓	4.4.4 Documentation	✓
6.3 Infrastructure	✓	4.4.5 Document Control	✓	8.1 Continual Improvement	✓	4.4.5 Document & Data Control	✓
6.4 Work Environment	✓	4.4.6 Operational Control	✓	8.2 Corrective Action	✓	4.4.6 Operational Control	✓
7. Product Realization	✓	4.4.7 Emergency Preparedness	✓	8.3 Preventative Action	✓	4.4.7 Emergency Preparedness	✓
7.1 Planning Product Realization	✓	4.5 Checking/Corrective Action	✓			4.5 Checking/Corrective Action	✓
7.2 Customer-related Processes	✓	4.5.1 Monitoring and Measurement	✓			4.5.1 Performance Measurement	✓
7.3 Design and Development	✓	4.5.2 Non-Conformance/Corrective	✓			4.5.2 Accidents / Incidents	✓
7.4 Purchasing	✓	4.5.3 Records	✓			4.5.3 Records Management	✓
7.5 Production/Service Provision	✓	4.5.4 EMS Audit	✓			4.5.4 Audit	✓
7.6 Control/Monitoring Devices	✓	4.6 Management Review	✓			4.6 Management Review	✓
8. Measurement, Analysis, etc	✓						
8.1 General	✓						
8.2 Monitoring & Measurement	✓						
8.3 Control/Nonconforming Product	✓						
8.4 Analysis of Data	✓						
8.5 Improvement	✓						