



## **GITCHIA - Transition Plan from ISO 9001:2008 to ISO 9001:2015**

ISO has now issued the revised version ISO 9001:2015 for quality management system certification on 23<sup>rd</sup> Sept. 2015, Hence our clients are required to amend their existing QMS as per the revised version, i.e. ISO 9001:2015. As per the directives, all certifications granted as per the old versions (ISO 9001:2008) have to be upgraded to the new versions within 3 years from the date of publication.

Our Clients are requested to kindly take the following necessary action to make their QMS in compliance with the standard ISO 9001:2015.

- i) Identify organizational gaps which need to be addressed to meet new requirements.
- ii) Develop an implementation plan.
- iii) Provide appropriate training and awareness for all parties that have an impact on the effectiveness of the organization.
- iv) Update the existing quality management system (QMS) to meet the revised requirements and provide verification of effectiveness.
- v) Where applicable, liaise with GITCHIA for transition arrangements.

Transition can be done during surveillance due (refer your ISO certificate for due date), recertification or as a special audit. Please note that audit in your organization will be done as per the revised version.

### **Auditing conformance to the new standard – ISO 9001:2015**

GITCHIA shall conduct an audit of each client against ISO 9001:2015 requirements. Based on the agreement with the certified organizations, GITCHIA shall conduct the transition activities during the routine surveillance, recertification audit or as a special audit. This will be progressive approach in surveillance audits & special audits and staged approach in case of recertification audits.

### **Audit Duration - Transition to the new standard – ISO 9001:2015**

GITCHIA shall conduct an audit of each client against ISO 9001:2015 requirements. Based on the agreement with the certified organizations, GITCHIA shall conduct the transition activities during the routine surveillance, recertification audit or as a special audit.

This will be progressive approach in surveillance audits & special audits and staged approach in case of recertification audits. The mandays as required for the audit for all the above cases is equivalent to the mandays required for the initial certification audit of the client as per the IAF requirements.

**Multi Sites - Auditing conformance to the new standard – ISO 9001:2015**

For the Transition audit to the new standard ISO 9001:2015, GITCHIA shall follow the procedure related to multisite audit as observed in initial audit . For all other procedures related to sampling, audit times and additional sites, GITCHIA shall follow the procedures related to Initial - multisite audit .

**Transfer of Accredited Certification**

In case the client is already ISO 9001:2015 certified at the time of transfer, The process of Transfer of accredited certification shall remain the same as already existing in the procedure for Transfer of Accredited Certification.

In case the client is ISO 9001:2008 certified at the time of transfer, the Procedure of Transition audits of Surveillance, Special audit, Recertification audit as defined by GITCHIA shall be followed based on the audit due status of the client during transfer.

**Process of Withdrawing Certification**

In the event the live client of QMS does not comply to the Audit requirements of the Transition Audits of the new standard ISO 9001:2015 on or before 15.06.18, The client will be given notice of withdrawal as per the withdrawal procedure before 3 months of 15.09.2018. If not complied to the Transition requirement, The client will be withdrawn as per the withdrawal procedure on 15.09.2018.

For more details related to the Transition and for any clarification, Please contact our office..