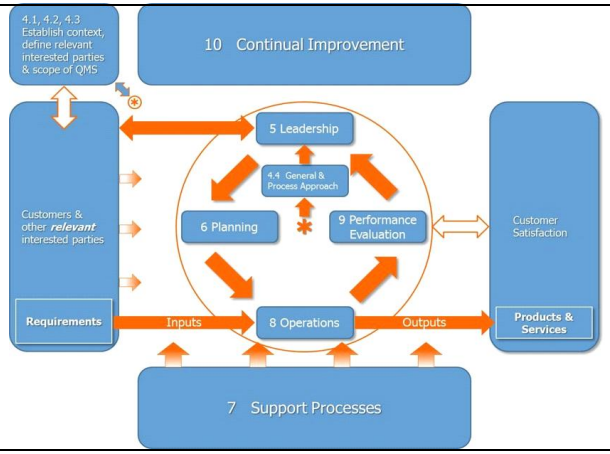
ISO 9001:2026 - Quality Management System (QMS) - "Bluesheet"

The ISO 9001-2026 standard for a management system contains proactive business practices and is based on seven quality management principles. Below are the logical PDCA interactions of an effective QMS.



CLAUSE	SUB-HEADING	DOC INFORMATION	SHALL
4 Context of the organization	4.1 Understanding the organization and its context	internal/external issues	x3
	4.2 Understanding the needs and expectations of interested parties	interested parties	x2
	4.3 Determining the scope of the quality management system	scope boundaries	x6
	4.4 Quality management system	**Core (C^4) Four**	x3
5 Leadership	5.1 Leadership and commitment	**IMR**	x2
	5.2 Policy	quality policy	x2
	5.3 Roles, responsibilities and authorities	org chart / job desc	x2
6 Planning	6.1 Actions to address risks and opportunities	risk	x7
	6.2 Quality objectives and planning to achieve them	quality objectives	x3
	6.3 Planning of changes	change	x2

CLAUSE	SUB-HEADING	DOC INFORMATION	SHALL
7 Support	7.1 Resources	"stuff"	x15
	7.2 Competence	**TIC**	x2
	7.3 Awareness	implications	x1
	7.4 Communication	internal/external sources	x1
	7.5 Documented information	**DCC**	x6
8 Operation	8.1 Operational planning and control	process interaction	x5
	8.2 Requirements for products and services	customer & contract	x8
	8.3 Design and development of products and services	design & development	x12
	8.4 Control of externally provided processes, products and services	suppliers / vendors	x8
	8.5 Production and service provision	"core of the business"	x12
	8.6 Release of products and services	release	x4
	8.7 Control of nonconforming outputs	planned ~~vs.~~ actual	x5
9 Performance evaluation	9.1 Monitoring, measurement, analysis and evaluation	metrics	x9
	9.2 Internal audit	**IAC**	x5
	9.3 Management review	inputs to outputs	x4
0 Improvement	10.1 Continual Improvement	CI	x4
	10.2 Nonconformity and corrective action	**CAC**	x3

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Quality Management System – *Documented Information* Requirements

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Clause	Title	Description
4.3	Quality Management System (QMS) Scope	Scope statement
4.4.2 a, b	QMS processes and evidence of performance	Process operation, planned
5.2.2 a	Quality policy	Quality policy statement
6.2.1	Quality objectives and planning to achieve them	Quality policy objectives
7.1.5.1	Monitoring and measuring resources	Evidence of fitness
7.1.5.2	Measurement traceability	Basis of calibration
7.1.6	Organizational knowledge	Process Knowledge
7.2	Competence	Training evidence
7.5.1 a, b	General *(see NOTE) (STD=Ext / ORG=Int)*	Standard & Organization
7.5.2	Creating and updating documented information	ID, format, review
7.5.3	Control of documented information	Suitable, accessible, changes
8.1	Operational planning and control	Planned conformity evidence
8.2.3.2	Review of req's related to products and services	Review evidence
8.2.4	Changes to requirements	Changed requirements
8.3.2	Design and development planning	Requirements evidence
8.3.3	Design and development inputs	Inputs evidence
8.3.4	Design and development controls	Controls evidence
8.3.5	Design and development outputs	Output evidence
8.3.6	Design and development changes	Change evidence
8.4.1	General	Supplier/Vendor evaluation
8.5.1	Control of production and service provision	P/S definition / activities
8.5.2	Identification and traceability	Process output evidence
8.5.3	Property belonging to customer	Customer or external provider
8.5.4	Preservation of outputs during provision	Evidence of quality preservation
8.5.5	Post-delivery activities	Required post-delivery activities
8.5.6	Control of changes	Change control evidence
8.6	Release of products and services *(x2)*	Acceptance / Release authority
8.7.2	Control of nonconforming process outputs	Handling nonconformances
9.1.1	General *(performance and effectiveness)*	Key metric evidence
9.2.2	Internal audit	Audit program evidence
9.3.3	Management review outputs	Management review output
10.2.2	Nonconformity and corrective action	NC - F - CA vs c