



The 9000 Store
The tools you need to Achieve and Maintain ISO 9001



13485Store

ISO 9001:2015		ISO 13485:2016	
	Introduction		Introduction
0.1	General		
0.2	Quality management principles		
0.3	Process approach		
0.3.1	General		
0.3.2	Plan-Do-Check-Act cycle		
0.3.3	Risk-based thinking		
0.4	Relationship with other management standards		
1	Scope	1	Scope
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3	Terms and definitions	3	Terms and definitions
4	Context of the organization	4	Quality Management System
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4.2	Understanding the needs and expectations of interested parties		
4.3	Determining the scope of the quality management system		
4.4	Quality management system and its processes		
4.4.1	.. Establish, implement, maintain and continually improve ..		
4.4.2	.. Maintain documented information ..		
5	Leadership	5	Management Responsibility
5.1	Leadership and commitment	5.1	Management commitment
5.1.1	General		
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5.2.1	Establishing the quality policy		
5.2.2	Communicating the quality policy		
5.3	Organizational roles, responsibilities and authorities	5.5	Responsibility, authority and communication
		5.5.1	Responsibility and authority
		5.5.2	Management representative
6	Planning	5.4	Planning
		5.4.2	Quality management system planning
6.1	Actions to address risks and opportunities		
6.1.1	.. Consider issues of 4.1 and requirements of 4.2 ..		
6.1.2	.. Actions to address risks and opportunities		
6.2	Quality objectives and planning to achieve them	5.4.1	Quality objectives
6.2.1	.. Quality objectives at relevant functions ..		
6.2.2	.. Determine what, who, when, how ..		
6.3	Planning of changes		
7	Support	6	Resource Management
7.1	Resources	6.1	Provision of resources
7.1.1	General		
7.1.2	People	6.2	Human Resources
7.1.3	Infrastructure	6.3	Infrastructure
7.1.4	Environment for the operation of processes	6.4.1	Work environment
		6.4	Work environment and contamination control
		6.4.2	Contamination control
7.1.5	Monitoring and measuring resources	7.6	Control of monitoring and measuring equipment
7.1.5.1	General		
7.1.5.2	Measurement traceability		
7.1.6	Organizational knowledge		
7.2	Competence	6.2	Human Resources
7.3	Awareness	6.2	Human Resources
7.4	Communication	5.5.3	Internal communication
7.5	Documented information	4.2	Documentation requirements
7.5.1	General	4.2.1	General
7.5.2	Creating and updating		
7.5.3	Control of documented information	4.2.4	Control of documents
		4.2.5	Control of records
		4.2.2	Quality manual

		4.2.3	Medical device file
7.5.3.1	.. Documented information controlled ..		
7.5.3.2	.. Activities for control of information ..		
8	Operation	7	Product Realization
8.1	Operational planning and control	7.1	Planning of product realization
8.2	Requirements for products and services	7.2	Customer-related processes
8.2.1	Customer communication	7.2.3	Communication
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8.2.2	Determining the requirements for products and services	7.2.2	Review of requirements related to product
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8.2.3.1	.. Ensure ability to meet requirements ..		
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8.3.4	Design and development controls	7.3.5	Design and development review
		7.3.6	Design of development verification
		7.3.7	Design of development validation
8.3.5	Design and development outputs	7.3.4	Design and development outputs
		7.3.8	Design and development transfer
8.3.6	Design and development changes	7.3.9	Control of design and development changes
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8.4.2	Type and extent of control	7.4.3	Verification of purchased product
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8.5.1	Control of production and service provision	7.5.1	Control of production and service provision
		7.5.2	Cleanliness of product
		7.5.3	Installation activities
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9.2.2	.. Plan, establish, implement and maintain audit program ..		
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		8.3.1	General
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