

ISO 9001 : 2008 - Implementation Road Map

Sr. No	Activity	Month - 01				Month - 02				Month - 03				Month - 04			
		WEEK I	WEEK II	WEEK III	WEEK IV	WEEK I	WEEK II	WEEK III	WEEK IV	WEEK I	WEEK II	WEEK III	WEEK IV	WEEK I	WEEK II	WEEK III	WEEK IV
1	QMS Process Mapping and Measurable identification (ISO 9001 2008)																
2	Establishing additional formats and system for data collection and analysis.																
3	Modification of procedures																
4	Implementation of Systems as per current procedures.																
5	Documentation of Quality Manual as per ISO 9001 : 2008																
6	Internal Auditor Trainings																
7	Conduct Internal Audit																
8	Management Review Meeting																
9	Pre-audit By Certifying Body																
10	Closing N Cs and taking necessary actions including Internal Audit if needed.																
11	Final Audit and Recommendations																

**PREPARED BY :
DEPUTY MANAGEMENT REPRESENTATIVE**

**APPROVED BY :
MANAGEMENT REPRESENTATIVE**