

ISO9001:2015 Certification Plan		Project Timeline, Feb to Jun ' 2016																				
		Feb				Mar				Apr				May				Jun				Total
		1	2	3	4	1	2	3	4	1	2	3	4	1	2	3	4	1	2	3	4	
Phase 1	Basic Training																					
	ISO9001:2015 Requirements Training																					
	Risk Management Training & Workshop																					
	Knowledge Management Training																					
Phase 2	Documentation and QMS. Design																					
	Context of Org. Review & Workshop																					
	SWOT Analysis Workshop																					
	Business Plan & Strategic Workshop																					
	Vision & Mission Workshop																					
	Review & Update Policy																					
	Review & Update Objective Target																					
	Review & Update Quality Manual																					
	Review & Update Procedure																					
	Review & Update Work Instruction & Form																					
	Implementation																					
	Approve and distribute all document																					
	Implementaing of documentation																					
	Amendment for improvement																					
Corrective Action																						
Phase 3	Internal Audit																					
	Training Internal Audit Techniques																					
	Set up Internal Auditor Team																					
	Prepare Checklist																					
	Performing Internal audit by company																					
	Analysis of data for preventive action																					
	CAR-PAR Monitoring & Closing																					
	Management review																					
	Pre-Assessment																					
	Perform Pre-Assessment by Consultant																					
Corrective Action																						
Phase 4	Certification Audit by Certification Body																					
	Stage 1 assessment by Certification Body																					
	Stage 2 assessment by Certification Body																					
	Certification Acheivement																					
Phase 5	Corrective Action by consultant																					
	Corrective Action for Stage 1																					
	Corrective Action for Stage 2																					
	Total																			0		