

## Annex C (informative)

### Correspondence between ISO 9001:2000, ISO 14001:2004 and this International Standard

Table C.1 shows the correspondence between ISO 9001:2000, ISO 14001:2004 and this International Standard.

**Table C.1 — Correspondence between ISO 9001:2000, ISO 14001:2004 and this International Standard**

| This International Standard                     | ISO 9001:2000                                   | ISO 14001:2004                   |
|---|---|----------------------------------|
| <b>0 Introduction</b>                           | <b>0 Introduction</b>                           | <b>Introduction</b>              |
| 0.1 General                                     | 0.1 General                                     |                                  |
| 0.2 Process approach                            | 0.2 Process approach                            |                                  |
|   | 0.3 Relationship with ISO 9004                  |                                  |
| 0.3 Compatibility with other management systems | 0.4 Compatibility with other management systems |                                  |
| <b>1 Scope</b>                                  | <b>1 Scope</b>                                  | <b>1 Scope</b>                   |
| 1.1 General                                     | 1.1 General                                     |                                  |
| 1.2 Application                                 | 1.2 Application                                 |                                  |
| <b>2 Normative references</b>                   | <b>2 Normative reference</b>                    | <b>2 Normative reference</b>     |
| <b>3 Terms and definitions</b>                  | <b>3 Terms and definitions</b>                  | <b>3 Terms and definitions</b>   |
| <b>4 Information security management system</b> | <b>4 Quality management system</b>              | <b>4 EMS requirements</b>        |
| 4.1 General requirements                        | 4.1 General requirements                        | 4.1 General requirements         |
| 4.2 Establishing and managing the ISMS          |   |                                  |
| 4.2.1 Establish the ISMS                        |   |                                  |
| 4.2.2 Implement and operate the ISMS            |   | 4.4 Implementation and operation |
| 4.2.3 Monitor and review the ISMS               | 8.2.3 Monitoring and measurement of processes   | 4.5.1 Monitoring and measurement |
|   | 8.2.4 Monitoring and measurement of product     |                                  |

| This International Standard  | ISO 9001:2000   | ISO 14001:2004   |
|--|---|--|
| 4.2.4 Maintain and improve the ISMS  |   |  |
| <p>4.3 Documentation requirements</p> <p>4.3.1 General</p> <p>4.3.2 Control of documents</p> <p>4.3.3 Control of records</p> | <p>4.2 Documentation requirements</p> <p>4.2.1 General</p> <p>4.2.2 Quality manual</p> <p>4.2.3 Control of documents</p> <p>4.2.4 Control of records</p>  | <p>4.4.5 Documentation control</p> <p>4.5.4 Control of records</p> |
| <p><b>5 Management responsibility</b></p> <p>5.1 Management commitment</p>   | <p><b>5 Management responsibility</b></p> <p>5.1 Management commitment</p> <p>5.2 Customer focus</p> <p>5.3 Quality policy</p> <p>5.4 Planning</p> <p>5.5 Responsibility, authority and communication</p> | <p>4.2 Environmental policy</p> <p>4.3 Planning</p>                |
| <p>5.2 Resource management</p> <p>5.2.1 Provision of resources</p> <p>5.2.2 Training, awareness and competence</p>           | <p><b>6 Resource management</b></p> <p>6.1 Provision of resources</p> <p>6.2 Human resources</p> <p>6.2.2 Competence, awareness and training</p> <p>6.3 Infrastructure</p> <p>6.4 Work environment</p>    | <p>4.4.2 Competence, training, and awareness</p>                   |
| <p><b>6 Internal ISMS audits</b></p>   | <p>8.2.2 Internal Audit</p>   | <p>4.5.5 Internal audit</p>  |
| <p><b>7 Management review of the ISMS</b></p> <p>7.1 General</p> <p>7.2 Review input</p> <p>7.3 Review output</p>            | <p><b>5.6 Management review</b></p> <p>5.6.1 General</p> <p>5.6.2 Review input</p> <p>5.6.3 Review output</p>   | <p><b>4.6 Management review</b></p>                                |
| <p><b>8 ISMS improvement</b></p> <p>8.1 Continual improvement</p>  | <p><b>8.5 Improvement</b></p> <p>8.5.1 Continual improvement</p>  |  |

| This International Standard   | ISO 9001:2000  | ISO 14001:2004   |
|---|--|--|
| 8.2 Corrective action   | 8.5.3 Corrective actions   | 4.5.3 Non-conformity, corrective action and preventive action  |
| 8.3 Preventive action   | 8.5.3 Preventive actions   |  |
| <p>Annex A Control objectives and controls</p> <p>Annex B OECD principles and this International Standard</p> <p>Annex C Correspondence between ISO 9001:2000, ISO 14001:2004 and this International Standard</p> | <p>Annex A Correspondence between ISO 9001:2000 and ISO 14001:1996</p> | <p>Annex A Guidance on the use of this International Standard</p> <p>Annex B Correspondence between ISO 14001:2004 and ISO 9001:2000</p> |