INTEGRIN COMPLIANCE PLATFORM

# Integrin ISO

ISO 9001, ISO 14001 and ISO 45001 run as one management system

## Integrin runs ISO 9001, 14001 and 45001 as one management system, with one set of documents, audits, corrective actions and reviews.

ISO 9001, ISO 14001 and ISO 45001 share the same high-level structure: context, leadership, planning, support, operation, performance evaluation and improvement. So a business certified to two or three of them can run them as one system, and keep what each standard adds beside it. Every review and expiry date raises a task to its owner.

THE MANAGEMENT SYSTEM IN INTEGRIN

Obligations → Planning → Support → Operation → Checking → Improvement

### Controlled documents

All three standards require documented information to be approved before issue, reviewed, kept current and available where it is used.

Each revision is its own record under one document number. Approving a revision puts it in force and supersedes the one before, and the library shows staff only the version in force.

### Compliance obligations

Each standard requires the legal and other requirements that apply to be identified, and ISO 14001 and ISO 45001 require compliance with them to be evaluated.

The obligations register holds each requirement with why it applies, an owner and a review frequency. Every evaluation of compliance is kept with the evidence behind it.

### Internal audits

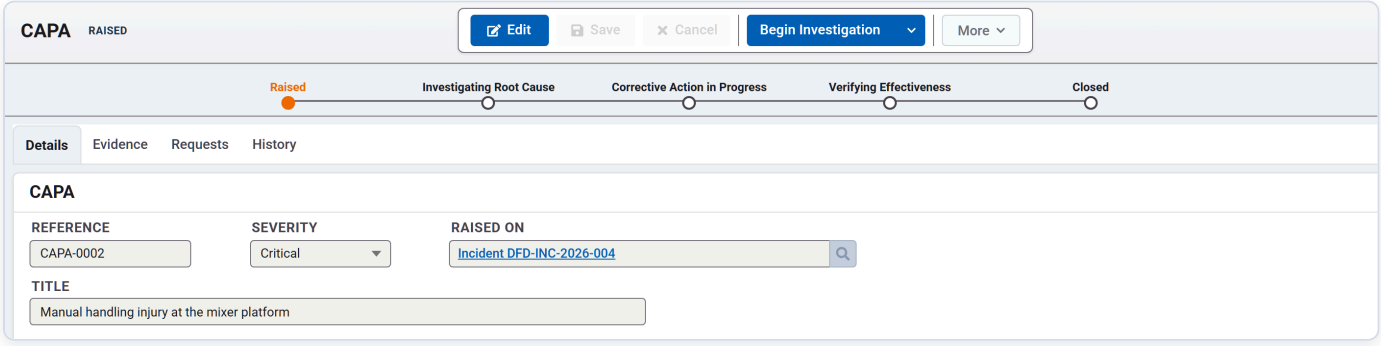
Internal audits are held at planned intervals against the standard and the business's own requirements, and the results are reported and acted on.

An audit records its scope, its auditors and its findings. A CAPA can be raised on any finding, and the audit can be closed only when every finding's CAPA is closed.

### Nonconformity and corrective action

A nonconformity is corrected, its cause found, action taken so it does not happen again, and the action checked for effectiveness.

A CAPA can be raised from an audit finding, an incident, or a failed drill or check. It moves from root cause to corrective action and verification, and a second person approves the close.




A CAPA raised from an incident, at the first of its five stages.


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## Management review

> Top management reviews the system at planned intervals, against inputs and outputs each standard sets.

A new review starts with the inputs and outputs of all three standards as topics to fill in. Approving the minutes puts the review in force, and the next review date raises a task.

## Certification audits

> The certification body audits at stage 1 and stage 2, then for surveillance each year and recertification every three years.

One audit can cover up to three standards. It records the result, the certificate number and expiry, and the auditor's nonconformities go into the same CAPA process.

## ISO 9001: quality

> ISO 9001 sets the requirements for a quality management system: control of documents, competence, control of external providers, monitoring and measuring resources, internal audit, corrective action and management review.

Includes supplier evaluation and the approved supplier list, staff competence and qualifications, and the calibration of measuring equipment.

## ISO 14001: environment

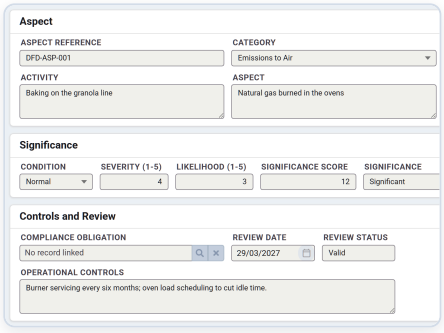
> ISO 14001 sets the requirements for an environmental management system: environmental aspects and their significance, compliance obligations and their evaluation, objectives, operational control, and emergency preparedness and response.

Covers environmental aspects and their significance, objectives measured against their targets, and emergency plans with the drills held on them. Integrin calculates whether an aspect is significant when it is saved.

## ISO 45001: health and safety

> ISO 45001 sets the requirements for an occupational health and safety management system: hazard identification and risk assessment, legal requirements, incident investigation, control of contractors, and consultation and participation of workers.

Brings in hazards and risk assessments, incidents and whether they are reportable, contractor approval, and worker consultation. A risk assessment is rated before and after further controls, and Integrin bands each score.

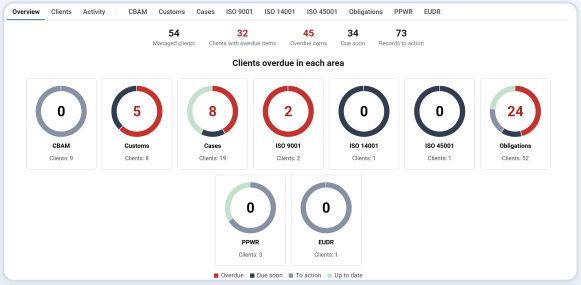



An environmental aspect scored for severity and likelihood, with the significance Integrin calculates from the score.

## ISO 9001, 14001 and 45001 are part of the Integrin platform

Integrin also covers CBAM in the EU and the UK, Irish customs, PPWR, EUDR, and cases and obligations. A failed PPWR or EUDR check goes through the same corrective and preventive action process, and the Compliance Overview shows what is due and overdue in every area. Integrin has a published API for integration with other systems.

It's built for companies running their own compliance, and for brokers and consultancies managing it for their clients. A consultancy works across all its clients with one login, each client in its own workspace, under the firm's own name and branding, while the client's own people approve their records.




The Compliance Overview: overdue and due items in every compliance area.

**See it working.** For a demonstration in the platform, book a meeting or contact us at info@integringlobal.com.