Process Responsibility Matrix The process matrix provides a very convenient overview of all the processes that make up your management system. Defining the sequence and interaction of processes is a a requirement. This process matrix itself can satisfy this requirement. After you're done populating this worksheet, copy columns 'F' to 'AC', and paste there to the 'Process Matrix' worksheet in the QEHS Internal Audit Programme.xlsx workboth. 1. Enter the process/functional area names in Row 2, we've included examples to get started.						Management					Operation						Support						Other					
a requi After yo to the ' 1. Enter started 2. Enter clause(s	r management system. Defining the sequence and interaction of processes is also rement. This process matrix itself can satisfy this requirement. Du're done populating this worksheet, copy columns 'F' to 'AC', and paste them in Process Matrix' worksheet in the QEHS Internal Audit Programme.xlsx workbook. The process/functional area names in Row 2, we've included examples to get you an 'X' in the cell if the process has responsibility for ensuring conformity to so listed below. The done populating this worksheet, copy columns 'F' to 'AC', and paste them in Process Matrix' worksheet in the QEHS Internal Audit Programme.xlsx workbook. The process/functional area names in Row 2, we've included examples to get you so listed below. The done populating this worksheet, copy columns 'F' to 'AC', and paste them in Process Matrix' worksheet in the QEHS Internal Audit Programme.xlsx workbook.	ISO 9001:2015	ISO 14001:2015	ISO 45001;2018	Management System & Processes	Business Planning	Sales & Marketing	QEHS Management	Business Review & Improvement	Operational Planning	Order/Quote Fulfillment	Design & Development	Procurement & Supply	Production/Manufacturing	Inspection & Calibration (QC)	Storage, Packing & Shipping	Facilities & Maintenance	Corrective Action	Internal Audit	Customer Service	Human Resources & Training	Document Control & Knowledge	Other 1	Other 2	Other 3	Other 4	Other 5	Other 6
4	Context of the Organization																											
4.1	Organizational Context	Q	E	HS	Х	Х																						
4.2	Relevant Interested Parties	Q	Е	HS	Х	Х																						
4.3	Management System Scope	Q	E	HS	Х	х																						
4.4	Management System Processes	Q	Е	HS	Х	х	х	х	х	х	х	х	х	х	х	Х	Х	Х	х	Х	X	Х						
5	Leadership, Commitment and Worker Participation																											
5.1	Leadership and Commitment																											
5.1.1	General	Q	E	HS	Х	х																					<u> </u>	
5.1.2	Customer Focus	Q			Х	х	х	х	Х	Х	х	х	х	х	Х	х	Х	Х	х	х	Х	Х						
5.2	Management System Policies																											
5.2.1	Establishing our Policies	Q	Е	HS	Х	х																						
5.2.2	Communicating our Policies	Q	E	HS	Х	х																						
5.3	Roles, Responsibilities and Authorities	Q	E	HS	Х	х				Х											Х				\bigsqcup			
5.4	Consultation and Participation of Workers and Contractors			HS	Х	х		х		Х											Х							
6	Planning																											
6.1	General																											
6.1.1	Actions to Address Risks and Opportunities	Q	E	HS	X	х	х	х	Х	Х	х	х	х	х	х	х	х	Х	х	X	X	X					1	

Process Responsibility Matrix					Management						Operation							Support							Other					
a requi After yo to the ' 1. Enter started 2. Enter clause(r an ' X ' in the cell if the process has responsibility for ensuring conformity to s) listed below. g the 'filter' drop-down menu, select ' X ' to show the applicable clauses for each	ISO 9001:2015	ISO 14001:2015	ISO 45001:2018	Management System & Processes	Business Planning	Sales & Marketing	QEHS Management	Business Review & Improvement	Operational Planning	Order/Quote Fulfillment	Design & Development	Procurement & Supply	Production/Manufacturing	Inspection & Calibration (QC)	Storage, Packing & Shipping	Facilities & Maintenance	Corrective Action	Internal Audit	Customer Service	Human Resources & Training	Document Control & Knowledge	Other 1	Other 2	Other 3	Other 4	Other 5	Other 6		
6.1.2	Environmental Aspects		E		х	х		х		х																				
6.1.3	Hazard Identification and Assessment			HS	х	х		Х		Х																				
6.1.4	Compliance Obligations		E	HS	х	х		Х		Х											Х									
6.1.5	Planning Action		Е	HS	х	х		Х		Х																				
6.2	Management System Objectives																													
6.2.1	Integrated Objectives	Q	E	HS	х	х				Х																				
6.2.2	Objectives & Planning to Achieve Them	Q	E	HS	х	х			Х	Х																				
6.3	Planning for Change	Q	E	HS	х	х		Х		Х							Х													
7	Support																													
7.1	Resources																													
7.1.1	General	Q	E	HS	х	х	х	Х	х	х	х	х	х	х	х	х	х	Х	х	Х	Х	х								
7.1.2	People	Q	E	HS	Х	х				Х											Х									
7.1.3	Infrastructure & Natural Resources	Q	E	HS	Х	х				Х							х													
7.1.4	Operational Environment	Q	E	HS	Х	х				х					х		х													
7.1.5	Monitoring & Measurement Tools	Q	E	HS	Х	х		Х		Х					Х		х													
7.1.6	Organizational Knowledge	Q			Х	х	Х	Х	Х	Х	х	Х	Х	Х	Х	х	х	Х	Х	Х	Х	х								
7.2	Competence	Q	E	HS	х	х				х											Х									