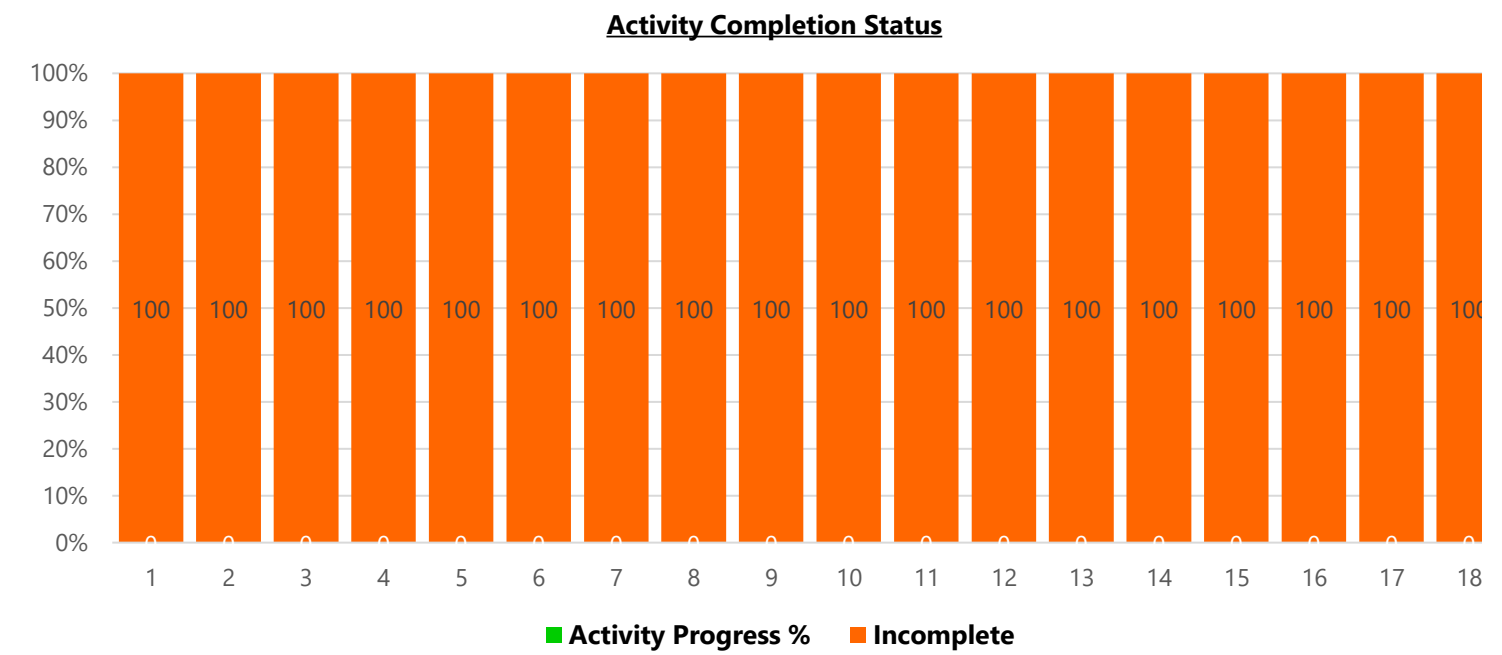
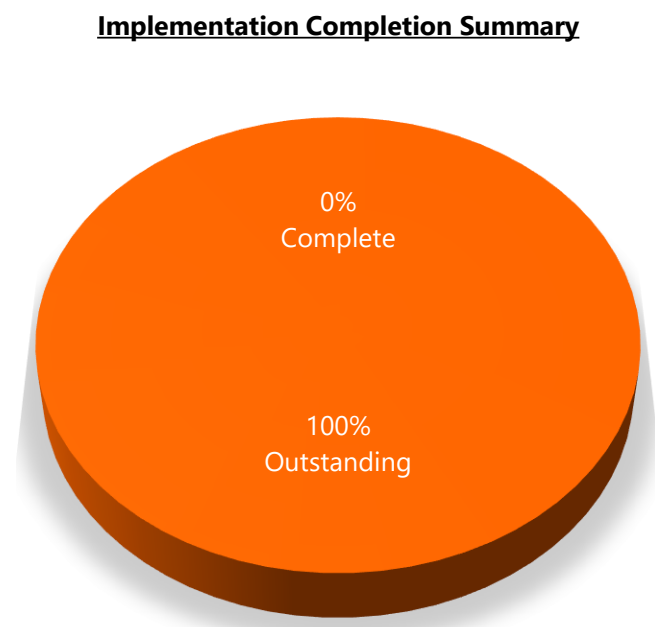


ISO 9001:2026 Implementation Program

This program schedules the primary steps along a broad, 52-week timeline for the development and implementation of a quality management system, in order to achieve certification to ISO 9001:2026. There are 18 primary activities, to be undertaken over a 52 week duration.

Instructions:

1. Enter start date in I14 - Note: Date must be a Monday!
2. Set the 1st planned start date in Cell D15
3. Set the planned finish date in the adjacent Cell E15
4. Duration days (Column F) and the duration bars are shaded based on the dates entered
5. Do not enter data in Column F, H or I15 onwards
6. Form a QMS Implementation Team and begin the first activity. Enter the estimated level of progress in Column G
7. Once the activity has finished, review and complete the 'implementation checklist'. Update Column G to 100%
8. Record the estimated % progress of each activity in Column G
9. The implementation checklists in Column C are hyperlinked to files located in the 'Implementation Program & Checklists' folder. If you move the checklists or plan, ensure you re-establish the hyperlinks



Step	Activity	Implementation Checklist	Start Date	Finish Date	Duration (Days)	Activity Progress %	Incomplete
1	Top management must ensure the resources and finances to support the QMS are available	Step 01 - Assign Resources and Budget.docx			0	0	↓
2	Purchase and read copies of ISO 9000:2026 and ISO 9001:2026	Step 02 - Adopt the Standards.docx			0	0	↓
3	Provide an overview of the ISO 9001:2026 requirements to key personnel	Step 03 - Create QMS Awareness.docx			0	0	↓
4	Conduct a gap analysis of your current management system	Step 04 - Gap Analysis and Action Plan.docx			0	0	↓
5	Undertake the 1st management review and select a Certification Body	Step 05 - Management Review 1.docx			0	0	↓
6	Commence work on rectifying the identified gaps	Step 06 - Begin Closing the Gaps.docx			0	0	↓
7	Establish the strategic direction, context, interested parties and scope of your company	Step 07 - Strategic Direction & Scope.docx			0	0	↓
8	Establish and communicate the quality policy, objectives and performance indicators	Step 08 - Policy, Objectives & Indicators.docx			0	0	↓
9	Implement the supporting processes and procedures	Step 09 - Supporting Processes & Procedures.docx			0	0	↓
10	Select external training providers and begin internal auditor training	Step 10 - Train Internal Auditors.docx			0	0	↓
11	Undertake the 2nd management review and amend the quality manual template	Step 11 - Management Review 2.docx			0	0	↓
12	Begin internal auditing (ISO 9001:2026 Clause 9.2)	Step 12 - Begin Internal Auditing.docx			0	0	↓
13	Implement the corrective actions from Step 12	Step 13 - Implement Corrective Actions.docx			0	0	↓
14	Undertake the 3rd management review (ISO 9001:2026 Clause 9.3)	Step 14 - Management Review 3.docx			0	0	↓
15	Conduct a 1st Stage audit readiness review	Step 15 - Conduct a Readiness Review.docx			0	0	↓
16	Certification Body 1st Stage Audit. Address 1st stage audit findings	Step 16 - Certification Body 1st Stage Audit.docx			0	0	↓
17	Certification Body 2nd Stage Audit. Address 2nd stage audit findings	Step 17 - Certification Body 2nd Stage Audit.docx			0	0	↓
18	Certification Body to verify and close-out 2nd stage audit findings and award certification	Step 18 - Verification & Certification.docx			0	0	↓

C

[illegible]