INTEGRATED MANAGEMENT SYSTEMS

Action Plan

Issued 2026

Chosen UKAS Certification Body	
Stage 1 Target Date	
Stage 2 Target Date	

No	Action	Who	Progress / Target
1	Conduct a Gap Analysis to PAS 99. This will outline the requirements for the gaining certification to ISO9001, ISO14001, ISO27001 and ISO45001 along with the following:		
2	Commence work on the Context of the Organisation including the following: • Internal Issues • External Issues • Interested Parties • Risks and Opportunities • Aspects and Impacts • Legal Compliance • Statement of Applicability		
3	Develop the Scope of the Organisation		
4	A coherent and documented Risk Treatment Plan should be established to reduce the risks outlined above		
5	Develop an Actions system for tracking actions, improvements and opportunities		
6	Develop the Management System Policies		

7	Develop Management Processes covering the requirements of the Integrated Management System including: • Risk Management • Training, Competency and Awareness • Control of Documented Information • Operational Control • Internal Audits • The control of Non-compliance • Management Review • Improvement Process • Aspects and Impacts • Legal Requirements • Product Lifecycle		
8	Develop a full set of Operational Processes		
9	A full Management Review should be conducted. Legal compliance should be reviewed during the review		
10	Using the Risk and Opportunities in the Context and other analysis develop a comprehensive set of SMART Objectives		
11	Conduct training and awareness sessions on the Integrated Management System.		
12	Develop an Internal Audit Schedule and complete the program.		