

Quick Wins
Focus on Tools



Foundation
Focus on Systems



Advanced
Roadmap to Excellence



Systems Management & Integration

For Annual Plans

Enterprise Systems Mapping (Shingo Model)

Existing/As-Is Systems Assessment

✓

✓

Systems Map

✓

✓

To-Be Systems Map Design - Systems Optimization

✓

✓

To-Be Systems Implementation Plan

✓

✓

Quality Management System (QMS- ISO 9001)

QMS Gap Analysis

✓

QMS Design, Development and Integration Advisory

✓

QMS Implementation Plan

✓

QMS/IMS Internal Audit

✓

Environmental Management System (EMS- ISO 14001)

EMS Gap Analysis

✓

Environmental Impact Assessment

✓

EMS Design, Development and Integration Advisory

✓

EMS Implementation Plan

✓

EMS/IMS Internal Audit

✓

Occupational Health & Safety Management System (OHSMS- ISO 45001)

OHSMS Gap Analysis

✓

OHS Risk Assessment

✓

OHSMS Design, Development & Integration Advisory

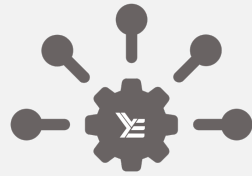
✓

OHSMS Implementation Plan

✓

OHSMS/IMS Internal Audit

✓



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Food Safety Management System (FSMS- ISO 22000)

FSMS Gap Analysis



HACCP Analysis



FSMS Design, Development & Integration Advisory



FSMS Implementation Plan



FSMS/IMS Internal Audit



Integrated Management System (QHSE & FSMS)

IMS Integration Gap Analysis



Enterprise Risks and Opportunitites Assessment (ISO 31000)



SWOT Analysis



IMS Design, Development & Integration Advisory



IMS Implementation Plan



IMS Internal Audit





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Business Continuity Management System (BCM- ISO 22301)

Bsusiness Impact Analysis

✓

BCMS Development Advisory

✓

Risk Management System (RMS- ISO 31000)

RMS Gap Analysis

✓

RMS Development Advisory

✓

RMS Implementation Plan

✓

RMS Internal Audit

✓

Knowledge Management System (KMS- ISO 30401)

KMS Gap Analysis

✓

KMS Design Advisory

✓

KMS Implementation Plan

✓

KMS Internal Audit

✓

