

IsoQual, Inc., ISO 9001:2008 Product/Package Comparison Chart

<u>Individual Products/Item Description</u>	<u>Premium Package</u> <u>(ISOPP08 for \$349)</u>		<u>Manual & Procedures Package</u> <u>(ISOMAP08 for \$249)</u>		<u>Starter Package</u> <u>(ISOSP08 for \$99)</u>	
	#	Comments	#	Comments	#	Comments
ISO 9001:2008 Quality Manual – in Word format	1		1		1	
Overall QMS Process Flow – chart in Visio and pdf format	1		1		1	
Customer Oriented Process (COP) Model – in Visio and pdf format	1		1		1	
COP Interaction Matrix – in Word format	1		1		1	
ISO 9001:2008 Operating Procedures (OP) – in Word format	23		23		6	for req'd procedures only
Deployment Flow Charts (DFC) for OPs – in Visio and pdf format	27	at least one per OP	27	at least one per OP	8	for req'd procedures only
Organization Chart – in Visio and pdf format	1		1		1	
QMS Responsibility Matrix – in Word format	1		1		1	
“Turtle” Diagram – in Visio and pdf format	1		1		1	
QMS Document Master List – in Excel format	3	internal, external, training	3	internal, external, training	3	internal, external, training
Instruction for Accessing QMS Files – in Word format	1		1		1	
ISO 9001:2008 QSA Checklist /Audit Guide) – Excel format	1		1		1	
Process Oriented Application of QSA Checklist – in Word format	1		1		1	
Other* Work Instructions (WI) – 9 Word, 1 Excel, 1 pdf format	11		11		2	for req'd procedures only
Management Action Request – in Word format	1		1		1	
Continual Improvement Form – in Word format	1		1		1	
Process Audit Checklist – in Word format	1		1		1	
Product Audit Checklist – in Word format	1		1		1	
Other* Forms – 30 in Word, 9 in Excel, 1 in Visio and pdf format	40		40		17	for req'd procedures only
Process Assessment Worksheets (PAW) – in Word format	26	At least one per OP	26	At least one per OP	6	for req'd procedures only
ISO 9001:2008 Overviews – in Power Point format	2	executive, employee				
Process Management Overview – in Power Point format	1					
Root Cause Analysis (RCA) Overview – in Power Point format	1					
ISO 9001:2008 Revisions Overview – in Power Point format	1					
ISO 9001:2008 Implementation Guide – in Word format	1					
ISO 9001:2008 Internal Audit Course – Power Point format	1					
Additional Guidance Documents (from ISO) – in Word format	8		8		8	
POA&M for Implementing ISO 9001:2008 – in Excel format	1		1		1	
Product User Guide – in Word format (start with this product/file)	1		1		1	
Total Products / Items	161	in the “Premium” Package	154	in the “MAP” Package	60	in the “Starter” Package

* not already identified in product/item descriptions above [CLICK ON ONE OF THE 13 HYPERLINKS ABOVE FOR FREE SAMPLES](#)

The seven ‘training’ products/items highlighted in RED above are available separately as our **ISO 9001:2008 Training and Assessment Products “TAP” Package** (ISOTAP08 for \$149).