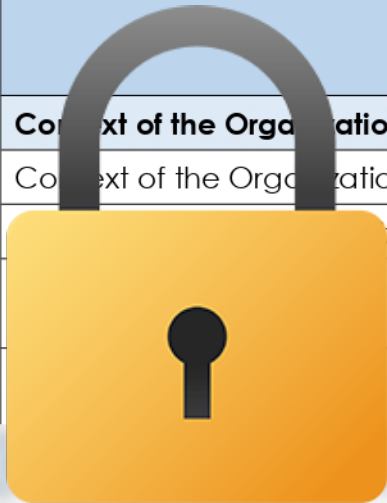


# ISO 9001 RESPONSIBILITY MATRIX

No#	Clause Title	Process Owner/Clause Responsibility									
		Top Management	Operations Manager	Quality Assurance	Purchasing Department	Plant Manager	HSE Manager	Human Resources	Business Systems Manager	Sales Manager	Facilities and Accounts
4	Context of the Organization										
4.1	Context of the Organization										
4.2	Context of the Organization										
4.3	Context of the Organization										
4.4	Context of the Organization										

**SAMPLE**

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		Top Management	Operations Manager	Quality Assurance	Purchasing Department	Plant Manager	HSE Manager	Human Resources	Business Systems Manager	Sales Manager	Facilities and Accounts
5.2.1	Establishing the Quality Policy										
5.2.2	Communicating the Quality Policy										
5.3	Organizational Roles, Responsibilities and Authority										
5.4	Resources										
5.5	Competence										
5.6	People										
5.7	Infrastructure										
5.8	Environment for the Operation of Processes										

**SAMPLE**

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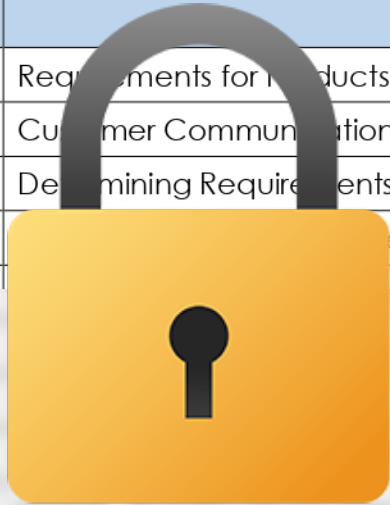
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		Top Management	Operations Manager	Quality Assurance	Purchasing Department	Plant Manager	HSE Manager	Human Resources	Business Systems Manager	Sales Manager	Facilities and Accounts
8.2	Requirements for Products and Services										
8.2.1	Customer Communication										
8.2.2	Determining Requirements Related to Products										
8.2.3	Requirements Related to Products										
8.2.4	Product Development										
8.2.5	Product Development										
8.2.6	Product Development										
8.2.7	Product Development										
8.2.8	Product Development										
8.2.9	Product Development										
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8.2.49	Product Development										
8.2.50	Product Development										



**SAMPLE**

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