Item #	Clause	Subject (Q1, 9th Edition Documented Procedures)	# Doc. Proc. Identified	Clause	Subject (ISO 9001:1994 Documented Procedures)	# Doc. Proc. Identified	Clause	Subject (ISO 9001:2000 Documented Procedures)	# Doc. Proc. Identified	Clause	Subject (ISO 9001:2008 Documented Procedures)	# Doc. Proc. Identified
1	4.3.2.1	Human Resources	1	4.18	Training	1						
2	4.4.3	Control of Documents	1	4.5.1	Document & Data Control	1	4.2.3	Control of Documents	1	4.2.3	Control of Documents	1
3	4.4.4	Use of External Documents in Product Realization	1									
4	4.5	Control of Records	1	4.16	Control of Quality Records	1	4.2.4	Control of Records	1	4.2.4	Control of Records	1
5	5.1.1	Contract Review	1	4.3.1	Contract Review	1						
6	5.3	Risk Assessment and Management	1									
7	5.4.1	Design and Development Planning	1	4.4.1	Design Control	1						
8	5.5.1	Contingency Planning	1									
9	5.6.1.1	Purchasing Control	1	4.6.1	Purchasing	1						
10	5.6.3	Verification of Purchased Products or Activities	1	4.10.2	Receiving Inspection & Testing	1						
11	5.7.1.1	Production	1	4.9	Process Control	1						
12	5.7.1.2	Servicing	1	4.19	Servicing	1						
13	5.7.1.5	Validation of Processes for Production and Servicing	1									
14	5.7.3	Identification and Traceability	1	4.8	Product Identification & Traceability	1						
15	5.7.4	Product Inspection / Test Status	1	4.12	Inspection & Test Status	1						
16	5.7.5	Customer Supplied Property	1	4.7	Control of Customer Supplied Product	1						
17	5.7.6.1	Preservation of Product	1	4.15	Handling, Storage, Packaging, Preservation & Delivery	1						
18	5.7.7.1	Inspection and Testing	1	4.10.1	Inspection & Testing	1						
19	5.7.7.2	In-process Inspection and Testing	1	4.10.3	In-Process Inspection & Testing	1						
20	5.7.7.3	Final Inspection and Testing	1	4.10.4	Final Inspection & Testing	1						
21	5.7.8	Preventive Maintenance	1									
22	5.8	Control of Testing, Measuring and Monitoring Equipment	1	4.11.1	Control of Inspection, Measuring & Test Equipment	1						
23	5.9	Product Release	1									
24	5.10.1	Control of Nonconforming Product	1	4.13	Control of Nonconforming Product	1	8.3	Control of Nonconforming Product	1	8.3	Control of Nonconforming Product	1
25	6.2.1	Customer Satisfaction	1									
26	6.2.2.1	Internal Audit	1	4.17	Internal Quality Audits	1	8.2.2	Internal Audit	1	8.2.2	Internal Audit	1
27	6.3	Analysis of Data	1	4.20.2	Statistical Techniques	1						
28	6.4.2	Corrective Action	1	4.14	Corrective & Preventive Action	1	8.5.2	Corrective Action	1	8.5.2	Corrective Action	1
29	6.4.3	Preventive Action	1				8.5.3	Preventive Action	1	8.5.3	Preventive Action	1
			29			**21**			**6**			**6**