# Integrated Management System

Think Integrated!
ISO 9001, ISO 14001, ISO 45001

**Milestone 1:**

Project Kick-off & Gap Assessment

*(completed)*

**Milestone 2:**

Trainings & Workshops

*(50% completed)*

✓ IN PROGRESS

**Milestone 3:**

Documentation, Corrective Actions & Implementations
*(Timeline: June 2023)*

Heads Up!

**Milestone 4:**

Audit & Certification

*Timeline: March 2024*

**Milestone 1:**
- **Kickoff Meeting**
- **Gap Assessment**
- **Organize IMS Team**

**Milestone 2:**
- **Awareness Course**
- **COTO Workshop**
- **Risk Workshop**
- **Documentation Course**
- **Internal Audit Course**
- **Non-conformity Training Course**

**Milestone 3:**
- **Business Planning, SWOT, Strategic Risks**
- **Department KPIs, Operational Risks**
- **Document the Process/Programs/ Procedures**
- **Implementation of IMS Programs, Procedures**

**Milestone 4:**
- **1st Internal Audit**
- **2nd Internal Audit**
- **Certification Audit**

# Integrated Management System

**Milestone 3**
Documentations, Corrective Actions and Implementations
**(Timeline: June 2023)**

Heads Up!

| IMS Programs & Standards | Responsible |
|---|---|
| Business Planning | Leadership Team |
| Calibration Program | Instrumentation |
| Change Management Program | SCQA |
| Consumer and Customer Response | Food Safety |
| Continuous Improvement | SCQA |
| Control & Destruction of Nonconforming Materials | QA OP |
| Document Management Program | SCQA |
| Food Safety Program | Food Safety |
| Incident Management & Crisis Resolution | SHE, Security, Plant Utilities, ERT |
| Integrated Management System | SCQA |
| Internal & External Audit | SCQA |
| Internal Communication | Corporate Communications |
| Legal and Regulatory Requirements | SHE, Food Safety, Legal |
| Maintenance Management Program | Maintenance |
| Management Review | Managing Director |
| New Products and Processes | SCQA |
| Operational Control | All department |
| Process Capability | QA OP |
| Product Capability | PDI, Agri Research |
| Product Traceability | Supply Chain, QA |
| Production Planning | Logistics |
| Records Management | SCQA |
| Risk Management | SCQA |
| Security Program | Security |
| Supplier Management Program | Purchasing |
| Sustainability Program | SHE |
| Talent Management Program | Human Resources - TOD |
| Third Party Program | HR, Trans Control, Purchasing others |
| Product Life Cycle | PDI |
| Product Recall | Supply Chain, QA, ERT |
| Inventory Management | Purchasing, Supply Chain, WSD, Finance |
| Good Warehousing Program | WSD, DPPQA |
| Validation Program | SCQA |