



alphaZ Documents Package

Introduction

The isoassured **alphaZ** documentation package is an online library of resources that can be used to assist with the development of an effective documented management system that is compliant with various ISO standards. The package is available online at isomanaged.com/alphazdocuments/

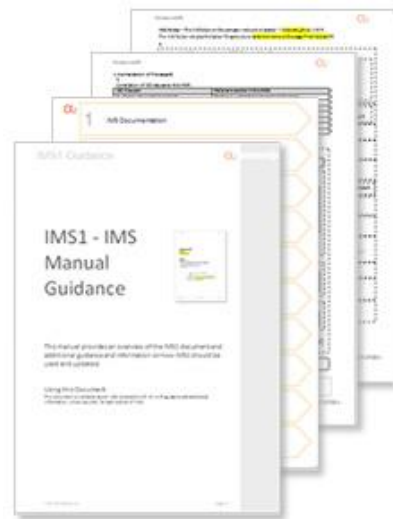
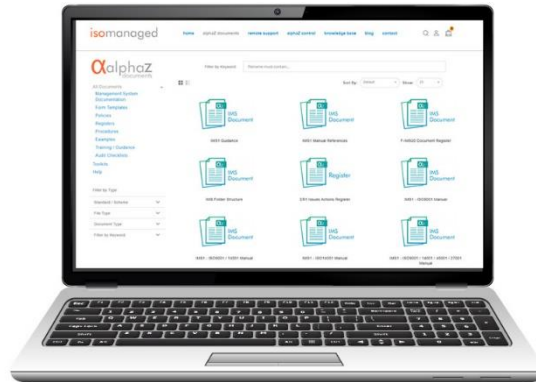
The aim of the **alphaZ** package is to help with the process of developing effective and useful management systems by providing assurance that the key areas required for ISO compliance are covered by the package and allowing the focus of development to be on the areas where greatest improvement or benefit can be achieved.

The package and the documents are jargon-free and easy to use and additional guidance and help is available on the isomanaged.com web site and on the various guidance documents that are also provided.

Setting up management systems can be daunting but using the **alphaZ** documents package can greatly assist with and speed up the process while also helping ensure that the systems developed are useful, easy to understand and ISO compliant.

The package has been developed and tested extensively with a wide range of companies who have achieved certification with various UKAS accredited and other certification bodies. If the package and all the supplied elements are used this should ensure ISO compliance without even having to reference any ISO standards or specific clauses.

For reviewing compliance with ISO clauses there are various documents which can be referenced to confirm compliance with each clause such as the ISO correlation documents and full-clause checklists.



How it works

The package is based around the central and concise **IMS1** Integrated Management System Manual which provides an overview of all key operations, processes and key documents within the organisation and is structured in a logical way to provide a comprehensive overview of how key activities are managed within the organisation while also ensuring ISO compliance.



The **IMS1** Manual is intended to link to any existing procedures, forms or documentation and serves to provide a top level overview of all key processes and activities within the organisation.

To support the **IMS1** Manual there is a suite of resources which can be used to assist with management of key company information and to help with management of all the identified processes and activities.

Package overview – the package includes various resources to assist with development of management systems;

- **Form Templates** - Library of sample form templates
- **Policy Templates** - Library of sample company policies
- **Registers** - Simple registers and more interactive excel registers for logging and managing key data
- **Procedure Templates** - More detailed procedure-type policies
- **Examples** - Sample completed assessments; Risk Assessments, COSHH Assessments etc...
- **Training / Guidance** - Training and guidance resources for use with workers
- **Audit Checklists** - Pre-prepared audit checklists covering the Integrated Management System and other processes and activities
- **Management System** - **IMS1** management system documentation templates
 - **Implementation checklists** - Checklists to assist with the implementation process
 - **ISO Correlation documents** - Guidance on evidence of ISO compliance for all ISO clauses



Additional Resources

The **IMS1** and correlation documents will identify the key documents essential for ISO compliance and in addition to these key documents there are various other documents that are provided to assist with overall management and other requirements.

The resources have been designed so that different elements link together such as the customer feedback form and the **ER5 Customer Feedback Register** which can be used to analyse and report on feedback received.

ER5 - Customer Feedback

Combined feedback form with data entry sheet and output sheet for analysis of customer feedback

Analysis sheet to provide an overview of responses with averaged score for each question - measurable data for company objectives. Fully customisable.

Other registers can be used to assist with management of key information and scheduled renewals for activities such as management of equipment of staff training renewals.

Staff Competency Register

Staff Competency Rating Radar Chart

All the resources provided are simple to use and have instructions included or additional guidance is available to assist with implementation and ongoing use.

As well as resources for initial development and implementation of management systems there are also various resources to assist with ongoing management, monitoring and maintenance of management systems including internal auditing.

File Formats

The documents are available in fully editable and compatible with Google Docs, Sheets and Microsoft office / 365. Files can be downloaded or transferred to own cloud solution and can be setup using a number of cloud platforms such as Sharepoint, Google workspace and we also have developed **alpha-control-Jira** which makes use of Jira kanban boards for logging and managing key activities like issues and problems.