

ISO 9002 AND THE ISM CODE.

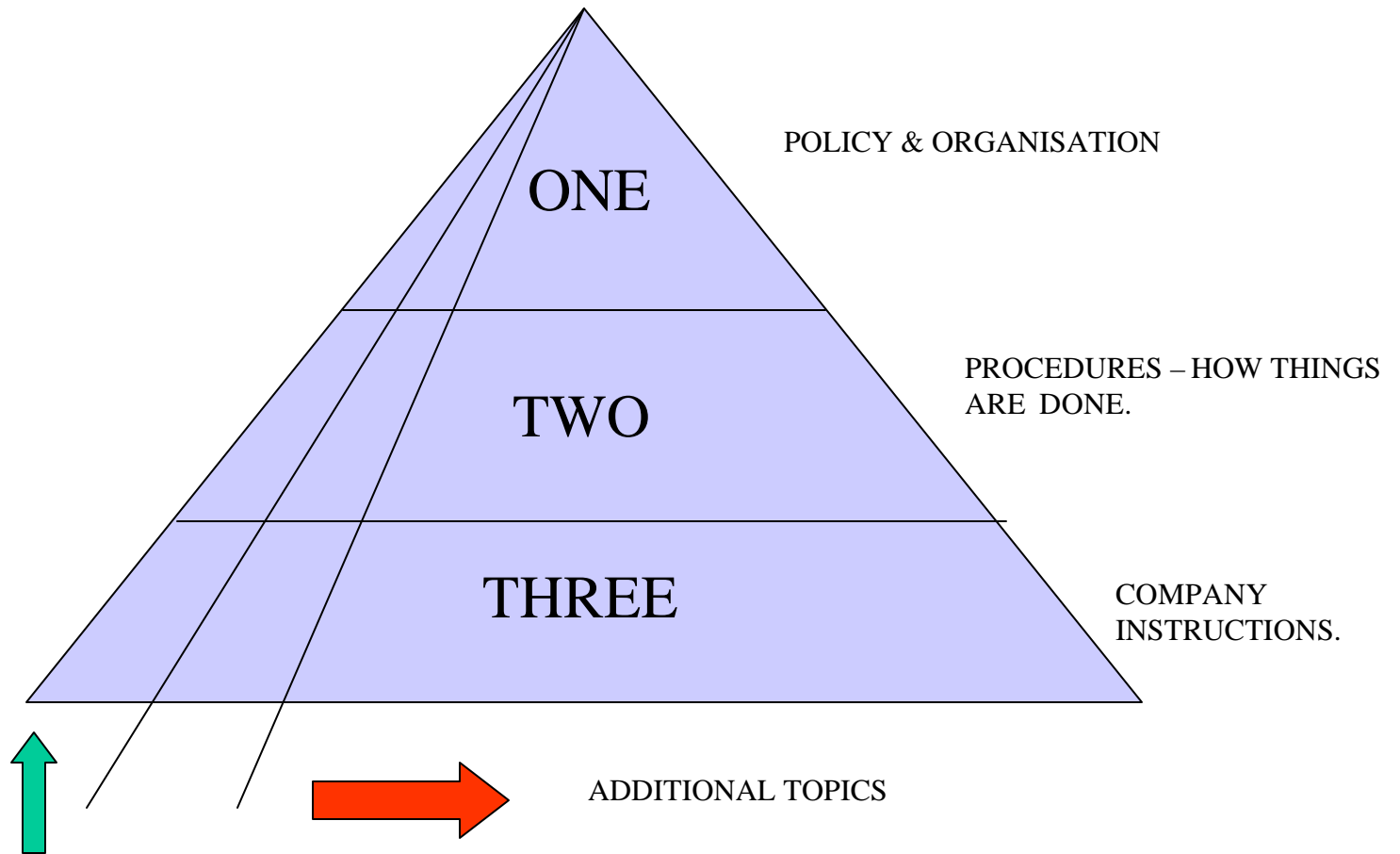
WHAT ARE THE COMMON COMPONENTS OF A SYSTEM WHICH MEETS BOTH OF THESE STANDARDS ?

- A. A DEFINITION OF THE ORGANISATIONAL STRUCTURE SHOWING THE MANAGERIAL INTER-RELATIONSHIPS AND ROLE OF EVERYONE WHO CAN IMPACT ON THE OUTCOME OF WHAT YOU DO. (I.E. ORGANOGRAM & JOB DESCRIPTIONS)
- B. A RECOGNITION OF THE RESPONSIBILITY AND AUTHORITY OF ALL THESE INDIVIDUALS. – WHO REPORTS TO WHO AND FOR WHAT PURPOSE
- C. WRITTEN PROCEDURES WHICH DOCUMENT AND CONTROL HOW THINGS ARE DONE IN YOUR ORGANISATION. – SO YOU ALL DO THINGS THE SAME WAY.
- D. INSTRUCTIONS DEMONSTRATING HOW YOU DEPLOY YOUR ORGANISATIONAL RESOURCES (VESSELS, EQUIPMENT AND STAFF) IN THE PURSUIT OF YOUR OPERATIONS. (OR IN CONTINGENCIES !)

COMPARISON BETWEEN ISO 9002 AND THE ISM CODE.

ORGANISATIONAL ACTIVITY	ISO 9002	ISM
MANAGEMENT – RELATIONSHIPS/RESP. & AUTHORITY	*	*
NECESSITY FOR A DOCUMENTED MANAGEMENT SYTEM (Q &S/E)	*	*
REVIEW PROCESSES – INTERNAL & EXTERNAL	*	*
DOCUMENT CONTROL	*	*
PURCHASING	*	
CARE OF OWNER/CHARTERER SUPPLIED EQPT.	*	
IDENTIFICATION & TRACEBILITY	*	*
PROCEDURES FOR CORE ACTIVITIES	*	*
VESSEL CERTIFICATION & READINESS	*	*
MAINTENANCE & REPAIR/DRYDOCKING	*	*
MANNING AND PERSONNEL	*	*
COMMUNICATIONS	*	*
INSURANCE	*	
INSPECTION AND TESTING OF VESSELS & EQUIPMENT	*	*
INSPECTION & TEST – MEASURING & TEST EQPT.	*	
CONTROL OF NON-CONFORMITIES	*	*
CORRECTIVE ACTIONS	*	*
HANDLING & STORAGE	*	*
QUALITY RECORDS	*	*
INTERNAL AUDITING	*	*
TRAINING AND FAMILIARISATION	*	*
SAFETY & ENVIRONMENTAL POLICIES		*
ALCOHOL & DRUG ABUSE/MISUSE POLICIES		*
HANDLING OF CONTINGENCIES	*	*
MARKETING		
FINANCE & ACCOUNTING		

Example of documented system structure



Topic or Activity
e.g. Safety

