Quality System Procedure	
QSP 7.1-02	
Subject: Control of Infrastructure	

1.0   Purpose

2.0   Scope

3.0   Responsibility and Authority

4.0   Procedure

    4.1. General

    4.2. Maintenance

    4.3. Inspection of buildings and utilities

    4.4. Energy management

    4.5. IT management

5.0 Criteria and Risks of 'Control of Infrastructure' Process

5.1 Criteria of 'Control of Infrastructure' Process

5.2 Addressing the risks and opportunities of the 'Control of Infrastructure' process

6.0   Documented information of 'Control of Infrastructure Process

Quality system forms included:

- QSF 7.1-02-01 Infrastructure object Commissioning certificate
- QSF 7.1-02-02 Annual routine maintenance and preventive maintenance schedules
- QSF 7.1-02-03 Annual overhauls schedule
- QSF 7.1-02-04 Maintenance instructions
- QSF 7.1-02-05 Equipment unit maintenance journal

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- QSF 7.1-02-06 Records of buildings and utilities inspection
- QSF 7.1-02-07 Confidentiality Agreement.
- QSF 7.1-02-08 Information structure to communicate matters relevant to quality management system

7.0 Revision History

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4.0 Procedure

4.1 General

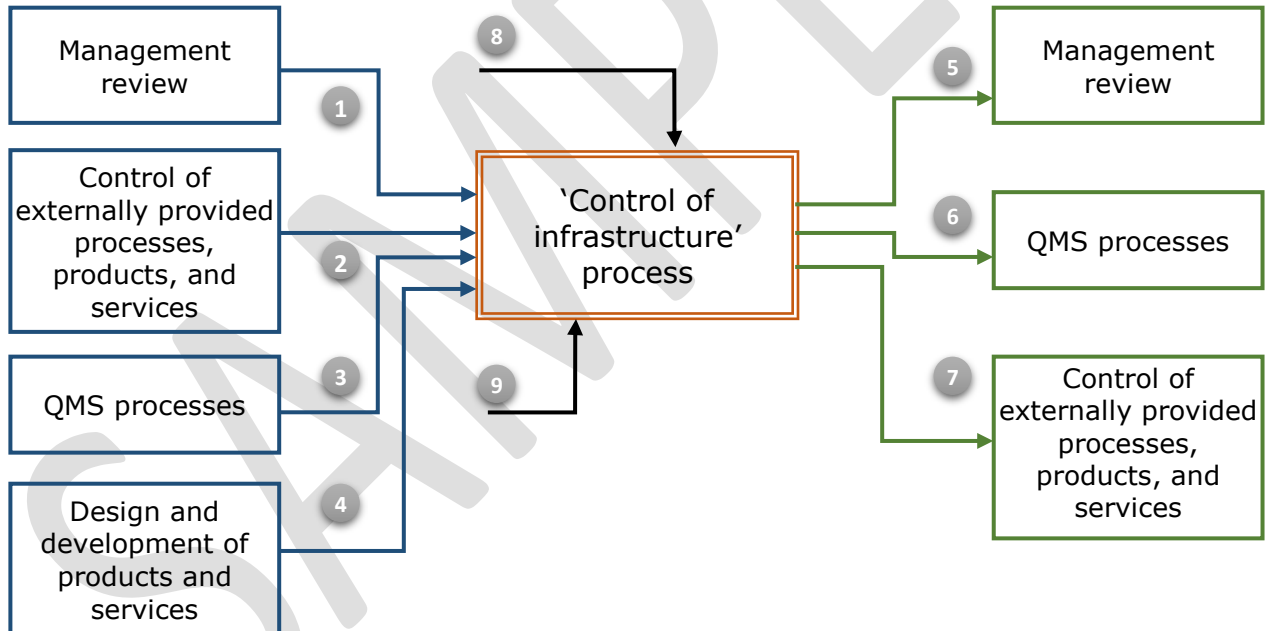4.1.1. 'Control of Infrastructure' process model diagram.

Fig. 1 'Control of Infrastructure' Process Diagram

Inputs

1   – Decisions on the provision and development of infrastructure in QMS processes.

2
– Purchased equipment, spare parts.
- Equipment, repaired by external providers.
- Power utilities.
- Purchased computer and information systems' hardware, software.

3
– Information about the status and needs in infrastructure.

4
– Technical documentation for the equipment, including maintenance requirements.

Outputs

5
– Information on infrastructure adequacy.

6
– Suitable equipment (complies with the original requirements, maintenance was performed).
- Buildings and utilities suitable for use.
- Energy resources.
- Computer and information systems' hardware, software, Organization's information security systems, wired telephone networks, administered information flows.

7
- Infrastructure objects purchase requests.

8
- QSP 7.1-02 Control of infrastructure.
- QSP 7.5-01 Control of documented information.
- QSP 8.4-01 Control of externally provided processes, products, and services.
- MM 6.1-01-01 'Actions to address risks and opportunities in QMS processes.

9
– 'Control of infrastructure' process resources, including budget.

4.1.2 Organization's infrastructure includes the following items

- equipment;

- buildings and engineering systems;

- power resources;

- communications;

- computer and information systems' hardware, software.

4.1.3 'Control of infrastructure' process includes the following sub-processes:

- maintenance;

- inspection of buildings and engineering systems;

- power resources management;

- IT management.

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✓ **Comparative Analysis of ISO 9001:2015** vs. ISO 9001:2 008

✓ **Actions to Address Risks and Opportunities** Procedure

✓ **QSP** 8.3. **Design and Development**

✓ **QMS Transition Program** (to the New Version of ISO 9001:2015)

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