



Quick Wins  
Focus on Tools



Foundation  
Focus on Systems



Advanced  
Roadmap to Excellence



## Systems Management & Integration

For Annual Plans

### Enterprise Systems Mapping (Shingo Model)

Existing/As-Is Systems Assessment

✓

✓

Systems Map

✓

✓

To-Be Systems Map Design - Systems Optimization

✓

✓

To-Be Systems Implementation Plan

✓

✓

### Quality Management System (QMS- ISO 9001)

QMS Gap Analysis

✓

QMS Design, Development and Integration Advisory

✓

QMS Implementation Plan

✓

QMS/IMS Internal Audit

✓

### Environmental Management System (EMS- ISO 14001)

EMS Gap Analysis

✓

Environmental Impact Assessment

✓

EMS Design, Development and Integration Advisory

✓

EMS Implementation Plan

✓

EMS/IMS Internal Audit

✓

### Occupational Health & Safety Management System (OHSMS- ISO 45001)

OHSMS Gap Analysis

✓

OHS Risk Assessment

✓

OHSMS Design, Development & Integration Advisory

✓

OHSMS Implementation Plan

✓

OHSMS/IMS Internal Audit

✓

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### Food Safety Management System (FSMS- ISO 22000)

FSMS Gap Analysis

✓

HACCP Analysis

✓

FSMS Design, Development & Integration Advisory

✓

FSMS Implementation Plan

✓

FSMS/IMS Internal Audit

✓

### Integrated Management System (QHSE & FSMS)

IMS Integration Gap Analysis

✓

Enterprise Risks and Opportunities Assessment (ISO 31000)

✓

SWOT Analysis

✓

IMS Design, Development & Integration Advisory





✓

IMS Implementation Plan

✓

IMS Internal Audit

✓

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Systems Management & Integration		For Annual Plans	
Business Continuity Management System (BCM- ISO 22301)			
Bsusiness Impact Analysis			✓
BCMS Development Advisory			✓
Risk Management System (RMS- ISO 31000)			
RMS Gap Analysis			✓
RMS Development Advisory			✓
RMS Implementation Plan			✓
RMS Internal Audit			✓
Knowledge Management System (KMS- ISO 30401)			
KMS Gap Analysis			✓
KMS Design Advisory			✓
KMS Implementation Plan			✓
KMS Internal Audit			✓