Integrated Management Systems Manual

Interested party	Form of information about interested parties needs and expectations	Process, where monitoring and analysis of interested parties needs and expectations is carried out
Competitions	Marketing research reports	'Marketing' (sec. 8.2.2)

Fig. 4.2-01. Monitoring and analysis of interested parties needs and expectations diagram

When operating the IMS processes listed in the diagram (Fig. 4.2-01) the twoway communication is carried out between the organization and the interested parties, that includes the transfer of information about the organization's activities and the IMS.

The results of monitoring and analysis of the interested parties needs and expectations are taken into account:

- when defining the scope of the IMS (sec. 4.3.);
- in the IMS development, implementation, provision and continual improvement (sec. 4.4.);
- In the "Management review" process when elaborating the mission, the strategic directions of development, Quality & Environmental Policy and Organization development programs (sec. 9.3, sec. 6.2).
- when carrying actions to address risks and opportunities, including the work with environmental aspects (sec. 6.1);
- in IMS processes when planning and making management decisions.

.

4.4 Integrated Management System and its processes

(Company Name) developed, implemented, maintains, and continuously improves Integrated Management System (IMS) in compliance with the requirements of ISO 9001:2015 and ISO 14001:2015.

Process approach is the basis of the IMS. It was implemented as follows.

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