

ID	Task Name	Start	Finish	Duration	Nov 2015				Dec 2015				Jan 2016				Feb 2016				Mar 2016				Apr 2016				May 2016					
					11/1	11/8	11/15	11/22	11/29	12/6	12/13	12/20	12/27	1/3	1/10	1/17	1/24	1/31	2/7	2/14	2/21	2/28	3/6	3/13	3/20	3/27	4/3	4/10	4/17	4/24	5/1	5/8		
1	ISO 9001:2015 Implementation	11/02/15	05/03/16	184d	[Gantt bar]																													
2	Prepare your Organization	11/02/15	11/08/15	7d	[Gantt bar]																													
3	Understand your organization and its context	11/02/15	11/08/15	7d	[Gantt bar]																													
4	Understand the needs and expectations of interested parties	11/03/15	11/08/15	6d	[Gantt bar]																													
5	Achieve management commitment and leadership	11/02/15	11/02/15	1d	[Gantt bar]																													
6	Map your business processes	11/03/15	11/08/15	6d	[Gantt bar]																													
7	Purchase materials	11/05/15	11/05/15	1d	[Gantt bar]																													
8	Perform Gap Analysis	11/09/15	11/15/15	7d	[Gantt bar]																													
9	Read "What is Gap Analysis"	11/09/15	11/09/15	1d	[Gantt bar]																													
10	Review gap checklist for road map	11/10/15	11/15/15	6d	[Gantt bar]																													
11	Create a Project Plan	11/16/15	11/22/15	7d	[Gantt bar]																													
12	Do you need a team?	11/16/15	11/16/15	1d	[Gantt bar]																													
13	Will you hire outside contractors? Audits, etc	11/16/15	11/16/15	1d	[Gantt bar]																													
14	Interview registrars	11/18/15	11/22/15	5d	[Gantt bar]																													
15	Train your Organization	11/23/15	11/30/15	8d	[Gantt bar]																													
16	Train your internal auditors	11/23/15	11/27/15	5d	[Gantt bar]																													
17	Employee overview	11/30/15	11/30/15	1d	[Gantt bar]																													
18	Develop the Documented Information for the QMS	11/30/15	02/10/16	73d	[Gantt bar]																													
19	Redesign your existing processes to match the requirements of ISO 9001	11/30/15	01/19/16	51d	[Gantt bar]																													
20	Planning for the QMS	11/30/15	12/06/15	7d	[Gantt bar]																													
21	Actions to address risks and opportunities - do risk management exercise	11/30/15	12/06/15	7d	[Gantt bar]																													
22	Management of resources	12/07/15	12/20/15	14d	[Gantt bar]																													
23	Control of monitoring and measuring resources	12/07/15	12/20/15	14d	[Gantt bar]																													
24	Competence, awareness, communication, organizational knowledge	12/07/15	12/20/15	14d	[Gantt bar]																													
25	Control of documented information	12/07/15	12/20/15	14d	[Gantt bar]																													
26	Operations	12/21/15	01/19/16	30d	[Gantt bar]																													
27	Customer related processes	12/21/15	12/23/15	3d	[Gantt bar]																													
28	Design and development	12/28/15	01/03/16	7d	[Gantt bar]																													
29	Control of external providers	01/04/16	01/10/16	7d	[Gantt bar]																													
30	Control of production and service provision	01/07/16	01/11/16	5d	[Gantt bar]																													
31	Identification and traceability	01/11/16	01/14/16	4d	[Gantt bar]																													
32	Preservation	01/18/16	01/19/16	2d	[Gantt bar]																													
33	Control of nonconforming outputs	01/15/16	01/17/16	3d	[Gantt bar]																													
34	Performance evaluation	01/20/16	01/31/16	12d	[Gantt bar]																													
35	Monitoring, measurement, analysis and evaluation	01/20/16	01/29/16	10d	[Gantt bar]																													
36	Customer satisfaction	01/20/16	01/20/16	1d	[Gantt bar]																													
37	Internal audits	01/20/16	01/28/16	9d	[Gantt bar]																													
38	Management review	01/28/16	01/31/16	4d	[Gantt bar]																													
39	Improvement	02/08/16	02/10/16	3d	[Gantt bar]																													
40	Nonconformity and corrective action	02/08/16	02/10/16	3d	[Gantt bar]																													
41	Continual improvement	02/08/16	02/08/16	1d	[Gantt bar]																													
42	Implement the QMS in your Organization	02/08/16	03/27/16	49d	[Gantt bar]																													
43	Train staff on procedures/instructions	02/08/16	03/27/16	49d	[Gantt bar]																													
44	Make use of the documented information	02/08/16	03/27/16	49d	[Gantt bar]																													
45	Create work instructions where necessary	02/08/16	03/27/16	49d	[Gantt bar]																													
46	Receive orders / ship product while following QMS	02/08/16	03/27/16	49d	[Gantt bar]																													
47	Conduct Internal Audit of Every Process	03/28/16	04/03/16	7d	[Gantt bar]																													
48	Ensure people are following the QMS	03/28/16	03/31/16	4d	[Gantt bar]																													
49	Take corrective action	04/01/16	04/03/16	3d	[Gantt bar]																													
50	Hold Management Reviews	04/04/16	04/17/16	14d	[Gantt bar]																													
51	Decide on areas that need improvement	04/04/16	04/13/16	10d	[Gantt bar]																													
52	Evaluate actions taken to address risks and opportunities	04/14/16	04/17/16	4d	[Gantt bar]																													
53	Registration Audit	04/18/16	05/01/16	14d	[Gantt bar]																													
54	Submit QMS documentation & Audit records for Stage 1	04/18/16	04/19/16	2d	[Gantt bar]																													
55	Auditor visits your organization	04/21/16	05/01/16	11d	[Gantt bar]																													
56	Achieve ISO 9001 registration	05/03/16	05/03/16	1d	[Gantt bar]																													

