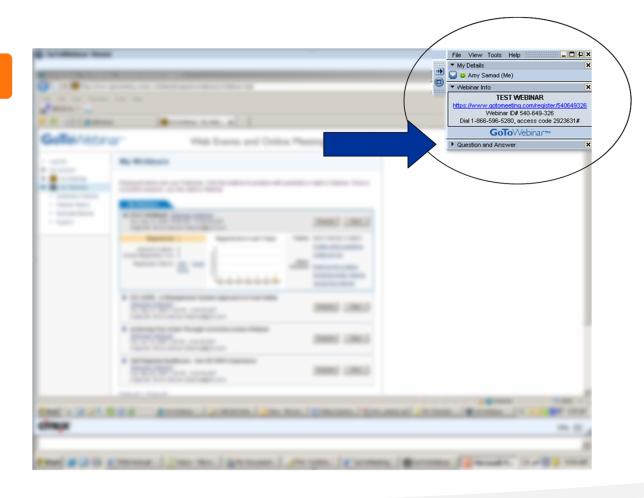
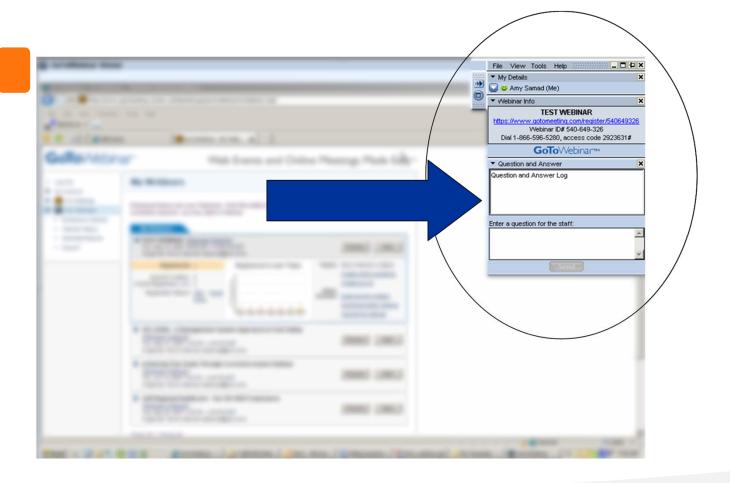
Perry Johnson Registrars, Inc.

Management Systems in the Era of COVID-19: A Consultant's Perspective









Meet Today's Panel



Terry Boboige President, PJR



Shannon Craddock
Programs & Accreditations Manager, PJR



About Presenter: Scott Dawson, President & Co-Founder of Core Business Solutions, Inc.

ISO and Cybersecurity Consultants
Making America's Small Businesses Stronger



External Influencers on ISO 9001 Market

- Health/Pandemic Concerns
- Travel restrictions
- Face-to-Face meeting restrictions
- Visiting restrictions
- Companies closed (temporarily)
- Supply chain disruptions
- Audit schedule complications





Industry's Response

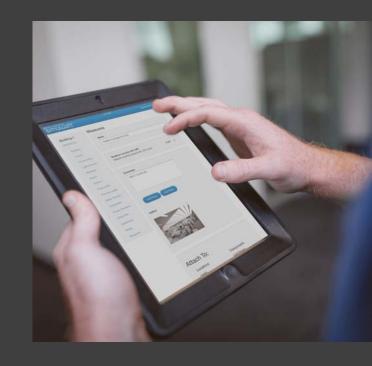
- Online Consulting Services to prepare for certification
- Remote Auditing
- Improved Use of Technology
- Onshoring of products/services
- Increased need for ISO 9001 and other Certifications





Online Consulting & Remote Auditing

- Traditional consultants struggled, attempted to try remote work
- Core Business Solutions has been doing online consulting for over 15 years
- Remote Audits for some Stages of some certifications allowed
- CBs in a position to train auditors and staff for new audit methodologies





Leveraging Technology to Stay in Business

- Some companies had to learn to use web conferencing software and equipment to stay in business
- Core has been using online meeting software for many years
- Online business model combined with CORE Compliance Software has the ISO system implementation and maintenance and audit process and evidence all in one location
- Use of Facetime and Google Duo for facility tours and more





Supply Chain Disruption

- America's businesses needed to reduce disruptions in the supply chain, find new sources of supply, get creative
- Businesses need to continue to ensure quality products and services, reliable, on-time supply and delivery
- Need to address Business Risks
- ISO 9001 certification has supplier evaluation in the certification requirements





Management System Certifications

Organizations use the standard(s) to demonstrate the ability to **consistently** provide products and services that meet customer and regulatory requirements.

ISO 9001, AS9100/9120 Quality Management

ISO 27001 helps organizations manage the **security** of their **information** assets.

ISO 22301 is designed to help organizations prevent, prepare for, respond to and recover from unexpected and disruptive incidents.

ISO 22301 Business Continuity Management System Standards

> ISO 27001 ISO 20000-1 Information Security, IT Service

ISO 20000-1 specifies **requirements** for the service provider to plan, establish, implement, operate, monitor, review, maintain and improve an SMS



Virtual Audit Allowances by Standard

| Standard(s) | Stage 1 | Stage 2 | Surveillance | Risk Analysis |
|-------------------------------------------------------------------------|---------------------------------------------------------|---------------------------------------------------|---------------------------------------------------|----------------------------|
| ISO 9001, 14001, 45001, 13485, 27001, RIOS, TL9000, e-Stewards | May be remote (AB approval may be required) | May be remote (AB approval may be required) | May be remote (AB approval may be required) | Required for all standards |
| AS91xx | May be done virtually with approval from ANAB via OASIS | Up to 30% remote if due to COVID | May be 100% remote if due to COVID | n/a |
| IATF 16949 | No remote/virtual audits allowed | No remote/virtual audits allowed | No remote/virtual audits allowed | n/a |
| R2 | May be done remotely if Stage 2 is onsite | Maybe 50% remote if Stage 1 is onsite | May be 100% remote | n/a |
| FSSC | May be 100% virtual | Must be onsite | May be partially remote | n/a |

Occore solution.com



Contact: Scott Dawson scott.dawson@thecoresolution.com 866.354.0300 ext. 1001

www.thecoresolution.com





Perry Johnson Registrars, Inc.

755 W. Big Beaver, Ste.1340 | Troy, MI 48084 USA

Corporate HQ: 248-358-3388

pjr@pjr.com | www.pjr.com

