



Tutorial 15 actions to address risk and OFI's



Understanding

ISO § 6.1 actions to address risk and OFI's

“Ensure that the organization is able to achieve the intended outcomes of its management system, to prevent and reduce undesired effects and to achieve continual improvement, by determining its risk and OFI's that need to be addressed and planning action to address them”

In this tutorial we guide you from understanding , determine and address action.



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Understanding

understanding risk and opportunities for Improvement (OFI's.)

Actions to address risks and opportunities shall be proportionate to the potential impact on the conformity of your product or services.

In some cases you want to minimize the risk, other moments you want to take the risk because of the opportunity.

Opportunities can lead to new practices, launching new products, opening new markets etc.



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Understanding

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Based on “the big five” of your management system.

1. **quality cost assessment.**
2. **risk assessment.**
3. **policy statements & goals.**
4. **context analyse.**
5. **stakeholders analyse.**



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Based on specific requirements from ISO requirements.

- 1. ISO 9001
- 2. ISO 14001
- 3. ISO 45001



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Understanding

If you need to address risks and OFI's :

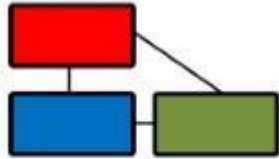
- **Create or update your current ISO risks & OFI.**
- **Make sure that the addressed action are part of your management plans.**
- **If you are an ISO certified company, how do you comply with chapter 6.**



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**PROCEDURES /
INSTRUCTIONS**

Create ISO risk & OFI procedure.

- **Chooses standard procedure template.**
- **Describe activity steps and used documents**
- **Save procedure in ISO procedures in tdkmoms folder.**
- **Connect the procedure to your log file (index).**



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Understanding



Add Risk assessment topic in your ISO plan & planning.

PLANNING



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Understanding

Finally Remember:

- **Awareness of addressing risks & opportunities is crucial for your company.**
- **Make sure that you focus on relevant strategic risks & OFI's.**
- **Ask external auditors to pay special attention to this part of the ISO.**