

High-Level Gap Analysis - ISO 9001:2015 and ISO 9001:2026

ISO 9001:2026	ISO 9001:2015 + Amd clause	Extent of change to requirements
4 Context of the organisation	4 Context of the organisation	
4.1 Understanding the organisation and its context	4.1 Understanding the organisation and its context	No change
4.2 Understanding needs and expectations of interested parties	4.2 Understanding needs and expectations of interested parties	Significant
4.3 Determining the scope of the quality management system	4.3 Determining the scope of the quality management system	No change
4.4 Quality management system	4.4 Quality management system	
4.4.1	4.4.1	No change
4.4.2	4.4.2	No change
5.1 Leadership	5.1 Leadership	
5.1.1 General	5.1.1 General	Significant
5.1.2 Customer focus	5.1.2 Customer focus	No change
5.2 Quality policy	5.2 Policy	
5.2.1	5.2.1 Establishing the quality policy	Minor
5.2.2	5.2.2 Communicating the quality policy	Minor
5.3 Roles responsibilities and authorities	5.3 Organisational roles, responsibilities and authorities	Minor
6 Planning	6 Planning	
6.1 Actions to address risks and opportunities	6.1 Actions to address risks and opportunities	
6.1.1 Determining risks and opportunities	6.1.1	No change
6.1.2 Actions to address risks	6.1.2	Significant
6.1.3 Actions to address opportunities	N/A	Significant
6.2 Quality objectives and planning to achieve them	6.2 Quality objectives and planning to achieve them	
6.2.1	6.2.1	Minor
6.2.2	6.2.2	No change
6.3 Planning of changes	Planning of changes	Significant
7 Support	7 Support	
7.1.1 General	7.1.1 General	No change
7.1.2 People	7.1.2 People	No change
7.1.3 Infrastructure	7.1.3 Infrastructure	No change
7.1.4 Environment for the operation of processes	7.1.4 Environment for the operation of processes	No change
7.1.5 Monitoring and measuring resources	7.1.5 Monitoring and measuring resources	
7.1.5.1 General	7.1.5.1 General	No change
7.1.5.2 Traceability of measurement results	7.1.5.2 Measurement traceability	Minor
7.1.6 Organisational knowledge	7.1.6 Organisational knowledge	Minor
7.2 Competence	7.2 Competence	Minor
7.3 Awareness	7.3 Awareness	Significant
7.4 Communication	7.4 Communication	No change
7.5 Documented information	7.5 Documented information	
7.5.1 General	7.5.1 General	No change
7.5.2 Creating and updating documented information	7.5.2 Creating and updating	No change
7.5.3 Control of documented information	7.5.3 Control of documented information	
7.5.3.1	7.5.3.1	No change
7.5.3.2	7.5.3.2	No change
8 Operation	8 Operation	
8.1 Operational planning and control	8.1 Operational planning and control	Minor

ISO 9001:2026	ISO 9001:2015 + Amd clause	Extent of change to requirements
8.2 Requirements for products and services	8.2 Requirements for products and services	
8.2.1 Customer communication	8.2.1 Customer communication	Minor
8.2.2 Determining the requirements for products and services	8.2.2 Determining the requirements for products and services	No change
8.2.3 Review of the requirements for products and services	8.2.3 Review of the requirements for products and services	
8.2.3.1	8.2.3.1	No change
8.2.3.2	8.2.3.2	No change
8.2.4	8.2.4	No change
8.3 Design and development of products and services	8.3 Design and development of products and services	
8.3.1 General	8.3.1 General	No Change
8.3.2 Design and development planning	8.3.2 Design and development planning	Minor
8.3.3 Design and development inputs	8.3.3 Design and development inputs	No change
8.3.4 Design and development controls	8.3.4 Design and development controls	No change
8.3.5 Design and development outputs	8.3.5 Design and development outputs	Minor
8.3.6 Design and development changes	8.3.6 Design and development changes	No change
8.4 Control of externally provided processes, products and services	8.4 Control of externally provided processes, products and services	
8.4.1 General	8.4.1 General	No change
8.4.2 Type and extent of control	8.4.2 Type and extent of control	No change
8.4.3 Information for external providers	8.4.3 Information for external providers	Minor
8.5 Production and service provision	8.5 Production and service provision	
8.5.1 Control of production and service provision	8.5.1 Control of production and service provision	No change
8.5.2 Identification and traceability	8.5.2 Identification and traceability	No change
8.5.3 Property belonging to customers or external providers	8.5.3 Property belonging to customers or external providers	No change
8.5.4 Preservation	8.5.4 Preservation	No change
8.5.5 Post-delivery activities	8.5.5 Post-delivery activities	No change
8.5.6 Control of changes	8.5.6 Control of changes	No change
8.6 Release of products and services	8.6 Release of products and services	No change
8.7 Control of non-conforming outputs	8.7 Control of non-conforming outputs	
8.7.1	8.7.1	No change
8.7.2	8.7.2	No change
9 Performance evaluation	9 Performance evaluation	
9.1.1 Monitoring, measurement, analysis and evaluation	9.1.1 Monitoring, measurement, analysis and evaluation	No change
9.1.2 Customer satisfaction	9.1.2 Customer satisfaction	Minor
9.1.3 Analysis and evaluation	9.1.3 Analysis and evaluation	Minor
9.2 Internal audit	9.2 Internal audit	
9.2.1 General	9.2.1	No change
9.2.2 Internal audit programme	9.2.2 Internal audit programme	Minor
9.3 Management review	9.3 Management review	
9.3.1 General	9.3.1 General	No change
9.3.2 Management review inputs	Management review inputs	Significant
9.3.3 Management review results	9.3.3 Management review outputs	No change
10 Improvement	10 Improvement	
10.1 Continual improvement	10.1 General	No change
10.2 Nonconformity and corrective action	10.2 Nonconformity and corrective action	
10.2.1	10.2.1	No change
10.2.2	10.2.2	No change
N/A	10.3	No change
Annex A	Annex A	Not categorised
N/A	Annex B	Not categorised