

# WORLD STANDARDS Review

A Publication of Perry Johnson Registrars, Inc. – Your Partner in Quality

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## *The Timeline For Your ISO 9001 Transition*

**T**ime is ticking away to transition to ISO 9001:2015, and Perry Johnson Registrars (PJR) is here to clarify the important dates and deadlines in your certification process.

When ISO 9001:2015 was officially released on September 15, 2015, the official cutoff for ISO 9001:2008 was listed as September 14, 2018. To ensure that there would be no lapse in the certification, PJR established two key internal dates. New certification audits to ISO 9001:2008 ceased to be available on March 14, 2017, the halfway point in the transition timeline. ISO 9001:2008 surveillance audits will be available until May 14, 2018. This ensures that there is adequate time for companies to complete their transition without risking a lapse in their ISO 9001 certificate.

Recognizing that our clients have different needs on the timing of their transition, we've tried to be as flexible as possible in our offerings for the transition. We can accommodate a transition as part of a recertification, annual surveillance, or semi-annual surveillance audits.

[\(TIMELINE CONTINUED ON PG 4\)](#)



## *Are You Ready For AS9100D:2016*

**C**hange can be intimidating – especially when it's change as sweeping as the transition into the 2016 revision of AS9100D.

Much of the need for change in the standard can be traced directly to ISO 9001. This integral standard needed to change for a variety of reasons, not the least of which is keeping up with the rapidly-shifting world that surrounds aerospace-related businesses and organizations of all shapes and sizes. The environments in which these organizations operate are only getting more complex as the years go by, and thus keeping up with the times – or getting ahead of them – is crucial for ensuring a consistent foundation for the future.

In addition to incorporating the changes made in ISO 9001:2015, the newest revision of the AS9100 standard works to consider stakeholders' needs in the aviation, space, and defense industries (as identified in a 2013 web survey) and to clarify AS9100 series requests issued by IAQG since the previous revision.

[\(AS CONTINUED ON PG 6\)](#)

### *What's **HOT** in the Registry?*

**ISO 9001**

**AS9100**

**ISO 14001**

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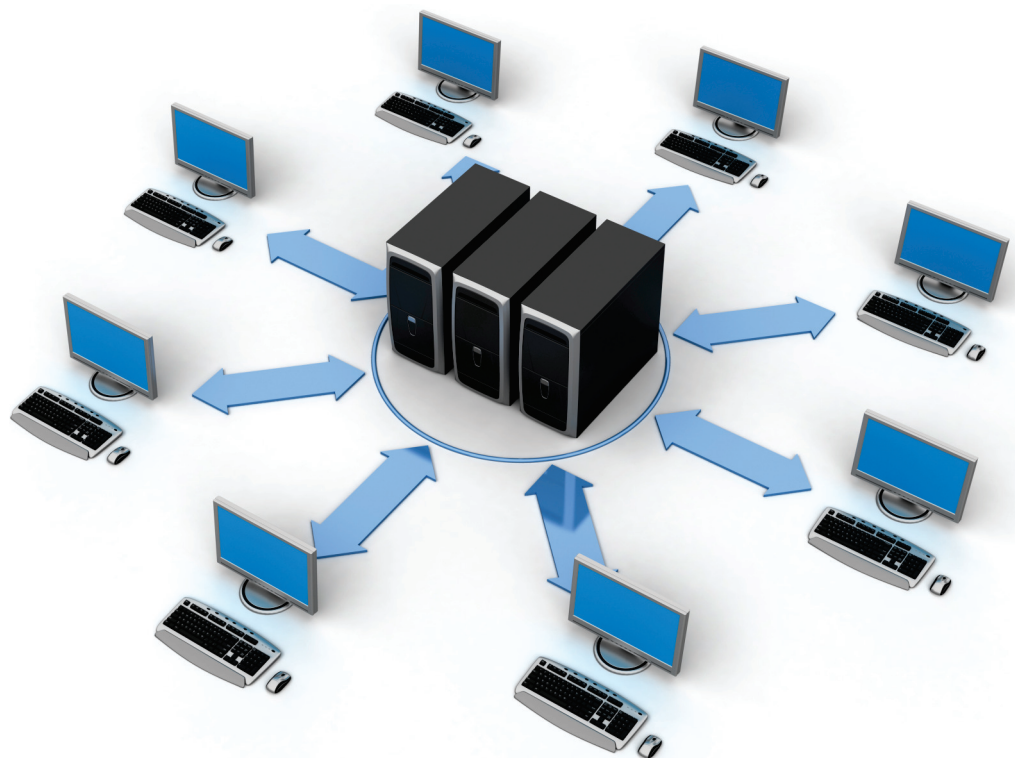
# ISO 27001 Risk Assessment – What To Look For

When it comes to risk assessment in the context of an information security management system (ISMS), there are a variety of strategies and approaches that can be taken. ISO 27001 is not overly prescriptive in which should be used, however, it does require that assessments be performed at planned intervals, with necessary maintenance.

Key to the creation of risk management plans is the identification of those scenarios with the greatest associated risk. By first identifying which assets fall within the scope of the ISMS and the threats or vulnerabilities associated, a comprehensive list can then be created. Input should be solicited from as many sources as possible, such as asset owners and users, related staff, or security specialists. A more complete threat listing leads to a more informed and protected organization.

Once the comprehensive list has been generated, scenarios can be generated to include realistic consequences, such as investigation or repair time, time and opportunity lost, financial cost, etc. With quantitative or qualitative consequences identified, risks can be evaluated; using the information gathered to make informed decisions and take actions. ISO 27001 requires that risks beyond the acceptable level must be prioritized and treated.

The scope of risk assessment and ISMS can be vastly different from organization to organization; PJR is offering FREE upcoming webinars on the topic with industry expert John Laffey. Visit [www.pjr.com/upcoming-webinars](http://www.pjr.com/upcoming-webinars) for more information, email [pjr@pjr.com](mailto:pjr@pjr.com), or call 1-800-800-7910 to speak with a project manager. ♦





## *Client Spotlight:* *RTM Products, Inc.*



Founded in 1988, RTM Products, Inc. has built their success upon a foundation of superior quality and service. From their headquarters and manufacturing facility in Santa Fe Springs, California, RTM has cultivated a strong global reputation as a producer and supplier of quality steel and carbide recess heading tools for the fastener and cold forming industries. Their products can be found worldwide in the automotive, aerospace, industrial, appliance, hi-tech, and construction industries. Even with an already-stellar presence, as RTM Quality Assurance Manager, Marlon Rodriguez puts it – “ISO 9001 certification puts the stamp on our commitment to quality.”

RTM found a variety of benefits to implementing the requirements of the ISO 9001:2015 standard, especially within their automotive and aerospace customer base. Having the official recognition of certification has opened doors to increased business with not only current customers, but new prospects as well. Providing customers with fast turnaround, exceptional quality, unparalleled customer service, and competitive pricing is key to RTM's business philosophy, and can claim among the shortest delivery lead-times in the industry.



On working with Perry Johnson Registrars, Inc., Rodriguez's words were definitive – “Partnering with PJR has not only brought us more opportunities for financial growth, but the opportunity to keep improving our Quality Management System and to provide the best quality products possible to our current and new customers.” Choosing a registrar to work with is crucial in the quality certification process, of course, and as Rodriguez said, “We could not have asked for a better partnership knowing that we are being represented by one of the most widely-recognized and reputable registrars in the world.”

According to Rodriguez, RTM aims to become certified to AS9100D:2016 as a further demonstration of their dedication to quality. RTM Products, Inc. can be found online at [www.rtmproducts.com](http://www.rtmproducts.com). ♦

## *PJR Has Entered The U.K.*

We at Perry Johnson Registrars, Inc. are thrilled to announce our move into the United Kingdom! Our new site, [www.pjregistrars.uk](http://www.pjregistrars.uk) is now officially launched - stay tuned for more information as it becomes available! ♦



## *PJR New Promotions – Congratulations To:*



**KIM WAGNER**  
Executive Committee Member



**NICHOLLE MECUM**  
Sales/Administrative Supervisor



**NANCY BEDNARZ**  
EHS Program Manager



**LEAH CAREY**  
Programs & Accreditation Liaison



**JESSICA DZIENIS**  
ISO 9001 Auditor & Technical Reviewer



**AMANDA BROWN**  
Aerospace Accreditation Manager



**AMY WAYNE**  
Internet Marketing Specialist

### **(TIMELINE CONTINUED FROM PG 1)**

If you choose to complete your transition to ISO 9001:2015 as part of a recertification audit, no additional audit time will be added. This is the preferred approach.

We also offer the option to complete your transition during a surveillance audit, though some rules apply. If your surveillance audits occur semi-annually, your transition can be completed over two consecutive audits, although it is PJR's preference that the transition be done in a single step. If your surveillance audits occur annually, your transition must be completed in a single step.

Because surveillance audits are typically shorter than recertification audits, PJR is required to determine what additional time is needed for our auditors to effectively perform an assessment of the new requirements found in ISO 9001:2015 during the transition process.

Up to a 0.5 day of on-site time will be added for transition audits occurring at surveillance.

We recognize that it is stressful to face the prospect of your pending transition to ISO 9001:2015. Rest assured that Perry Johnson Registrars, Inc. is here to help you in this process of recertification and compliance to the 2015 standard. PJR is offering a number of free webinars on the ISO 9001:2015 transition. Reach us at [1-800-800-7910](tel:1-800-800-7910) or visit our website at [www.pjr.com](http://www.pjr.com) for any questions or additional information. ◆



## Meet Your New PJR Team Members!

Perry Johnson Registrars keeps growing! With the addition of new standards and scopes of registration, our world headquarters team continues to grow! Our goal is to continue to provide value-added auditing and outstanding customer service to all our clients! ♦



TYLER LUX  
Software Engineer



DARSHANA BAVISKAR  
Software Engineer



KIMBERLY McALISTER  
Audit Program  
Coordinator



FELICIA McCRACKIN  
Compliance  
Specialist



DON PAGE  
Project Manager



BRIANA ROBERSON  
Audit Program  
Coordinator



MIKAELA CRESPO  
P.T. Administrative  
Assistant



TAYLOR WOOD  
Audit Qualifications  
Specialist



ANGELA COBB  
General Manager  
of China



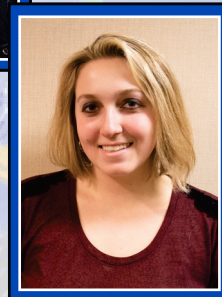
STACEY DeSANTIS  
Environmental  
Specialist



MATT WESTBY  
U.K. Business  
Development Manager



SHANNON REED  
QMS Assistant Program Manager/  
Assistant Accreditation Manager



EMILY AUTEN  
Junior Marketing Specialist/  
Leads Processing



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(AS CONTINUED FROM PG 1)

Among the new requirements found in both ISO 9001:2015 and AS9100D:2016, possibly *the* most common concern is regarding risk-based thinking. This concept has always been implicit in ISO 9001 (and required in AS9100C), but the newest edition renders it explicitly and builds it more concretely into the management system. In action, risk-based thinking takes a preventive stance, rather than a reactive one; potential problems should be identified before they happen, and changes made to improve and streamline the process(es) in question.

Risk-based thinking – as well as the other significant updates to AS9100D – have been thoroughly covered in our two FREE webinars with guest presenter, L.L. “Buddy” Cressionnie: “AS9100D:2016 Key Changes” and “AS9100D:2016 Clause-by-Clause Presentation.” These two one-hour webinars are a deep dive into the inner workings of the new revision. Visit [www.pjr.com](http://www.pjr.com) for more information, or call 1-800-800-7910 to speak with a project manager. ♦



**MAY:**  
***PJR Auditor of the Month***  
**Dana Tomasino**

Dana is always going above and beyond to ensure her clients experience the best audit possible. Her attention to our clients and commitment to accurate documentation is very much appreciated in respect to what we are trying to accomplish as a registrar. Her exemplary performance is greatly appreciated by PJR!

Thank you for all you do, Dana!



**JUNE:**  
***PJR Auditor of the Month***  
**Ralph Futch**

Ralph is a knowledgeable aerospace auditor working with PJR. He is loved by his clients, and works to create a positive experience for them. He is continuously cooperative and accommodating to our client's needs as well as the needs of our Executive Committee. With his wonderful quality of paperwork and continued cooperation, Ralph truly provides a great service to our clients.

We thank you for your service and contributions, Ralph!

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## Did You Know?

Did you know Perry Johnson Registrars offers FREE online training for those seeking internal auditor certification? New to our online training courses are Responsible Recycling (R2:2013) and RIOS, which focus on everything you need to know to manage and complete audits for these specific standards. Our R2 course focuses on the reuse, recovery, and responsible management of electronic equipment, as well as, the minimization of environmental and health risks within this process. Our RIOS course emphasizes QMS and EMS requirements to increase productivity and reduce safety, environmental, and monetary risks. Each course allows you to work at your own pace and will lead to a lead auditor certificate for those who successfully pass the exam. Sign up for your standard today at [www.pjr.com/training](http://www.pjr.com/training)! ♦

## Career Opportunities

**PJR is currently seeking qualified auditors in the following fields and locations.** We believe in maintaining an exceptional quality of life by reducing the amount of travel for our auditing staff and by increasing our audit team. We strive to meet this goal.

### Third-Party Qualified R2 Auditors

Ideal candidate has third party experience in auditing R2 and has taken and passed the SERI R2 course. Time management, effective balancing of responsibilities and excellent speaking/writing skills are a must. May be located in the continental US. Must be able to travel roughly 80% of the time.

### ISO 9001 Auditors in upstate New York

Must have experience in auditing ISO 9001 (internally or second party applicable). Ideal candidate has effective communication and time management. Proximity to upstate New York a must. Travel required 50-75% of the time.

### ISO 14001 Auditors

Ideal candidate possesses ISO 14001 certificate and auditing experience. Must be well-spoken and an effective writer, with time management skills and the ability to balance and prioritize multiple responsibilities at once. Candidates may be located anywhere in the continental US. Travel required 50-80% of the time.

### AS9120 Auditors already in OASIS

Ideal candidates are already in OASIS with experience in auditing for ISO 9001 and AS9120 (AS9110 is a bonus). Excellent communication, time management and task prioritization skills a must. Candidates may be located anywhere in the continental US. Must be able to travel approximately 80% of the time.

### Any AS Auditors already in OASIS

Ideal candidates are already in OASIS with experience in auditing for ISO 9001 and AS9100 (AS9110 and 9120 are a bonus). Excellent communication, time management, and task prioritization skills a must. Candidates may be located anywhere in the continental US. Must be able to travel approximately 80% of the time.

Written applications can be sent to Recruiter, Perry Johnson Registrars, Inc., 755 W. Big Beaver Rd., Suite 1340, Troy, MI. 48084 or via email to [employment@pjr.com](mailto:employment@pjr.com), please indicate in the subject line the position applied for. ♦





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Call: 248-358-3388 or Visit our website: [www.pjr.com](http://www.pjr.com)

## *FREE Training! Exclusively from PJR!*

PJR continues to expand their webinar topics to include: “ISO/IEC 17021:2015 Overview” to “What to Expect During Your Stage 1 Audit”! Check out PJR’s current webinar schedule at [www.pjr.com](http://www.pjr.com). Registration is easy. ♦



### Upcoming Webinars:

**Wednesday, August 2nd**  
IATF 16949 Transition Series Part 4

**Wednesday, August 9th**  
ISO 9001:2015 Approaching Your  
Transition With Confidence!

**Wednesday, September 6th**  
Statutory and Regulatory Requirements –  
Expectations in an ISO 9001 QMS Audit

**Wednesday, September 13th**  
The Interaction of Processes and its  
Importance to a Successful Audit

**Wednesday, September 20th**  
Risk Assessment for Your ISMS Part 2

More dates can be found on our  
website at: [www.pjr.com](http://www.pjr.com)

