



**DOCUMENTS SPECIFIED BY ISO/TS 29001:2007  
BUT NOT SPECIFIED BY ISO 9001:2008**

Here is a list of the additional types of documents and records specified by ISO/TS 29001:

<b>Clause</b>	<b>Required Document</b>
4.2.2	Conformity matrix of QMS documents v ISO/TS 29001 requirements (recommended)
4.2.3.1	Record the documents in the management system and their status (master list)
4.2.4.1	Record the functions responsible for review and approval of documents
4.2.4.1	Document the functions responsible for collection and maintenance of records
4.2.4.1	Record customer notifications of nonconforming product
6.2.2.1	Record the training needs of personnel (including contract and agency personnel)
6.2.2d	Record results of measuring employees' quality awareness
7.1.1	Document the quality plan or inspection and test plans
7.2.2.1	Document how product requirements are reviewed (additional to records of review)
7.3.1.1	Document the plan for design and development
7.3.1.2	Record the design methods, assumptions, formulas and calculations
7.4.1.1	Document how suppliers that affect product conformity are evaluated and selected
7.4.3.1	Document the inspection and test plans for incoming product too (see 7.1.1)
7.5.1.1/2	Document the production process controls (in routers/travelers or similar)
7.5.3.1	Document how product is identified and traced throughout production (as required)
7.5.3.2	Document how identification and traceability marks are maintained and replaced
7.5.3.3	Document how product status is made obvious throughout production
7.5.4.1	Document how organization cares for its customers' property
7.5.5.1	Document the methods used to preserve conformity of products and constituents
7.6.1	Document how measuring (and calibration) equipment is calibrated
8.2.3	Update the master list (or equivalent) on process changes – see 4.2.3.1
8.3.1	Update the procedure for accepting nonconforming product
8.3.2	Update the procedure for dealing with field nonconformities
8.3.3	Update the procedure for informing customers of nonconforming product
8.4.1	Document the data analysis techniques used
8.5.2.1	Update CAR form to specify response due dates and keep track of these

Visit [here](#) for eLearning on ISO/TS 29001: Requirements Beyond ISO 9001.