

ISO 14001:2015 vs MSAP Checklist			Prepared by: Greenlight Guru and Regulatory Global		greenlight guru		REGULATORY GLOBAL			
ISO 14001:2015			MSAP		Assessment			Implementation Tracker		
Clause	Sub-Clause	Description	MSAP	Req	MSAP/Req	MSAP/Req	Compliance	Implementation Date	Start	End
1	1.1	Context of the organization	1.1	1.1	1.1	1.1	1.1			
2	2.1	Leadership	2.1	2.1	2.1	2.1	2.1			
3	3.1	Planning	3.1	3.1	3.1	3.1	3.1			
4	4.1	Support	4.1	4.1	4.1	4.1	4.1			
5	5.1	Performance evaluation	5.1	5.1	5.1	5.1	5.1			
6	6.1	Improvement	6.1	6.1	6.1	6.1	6.1			
7	7.1	General	7.1	7.1	7.1	7.1	7.1			
8	8.1	Information management	8.1	8.1	8.1	8.1	8.1			
9	9.1	Performance evaluation	9.1	9.1	9.1	9.1	9.1			
10	10.1	Improvement	10.1	10.1	10.1	10.1	10.1			
11	11.1	Internal audit	11.1	11.1	11.1	11.1	11.1			
12	12.1	Management of change	12.1	12.1	12.1	12.1	12.1			
13	13.1	Control of nonconformities	13.1	13.1	13.1	13.1	13.1			
14	14.1	Control of records	14.1	14.1	14.1	14.1	14.1			
15	15.1	Control of externally provided processes, products and services	15.1	15.1	15.1	15.1	15.1			
16	16.1	Control of monitoring and measuring resources	16.1	16.1	16.1	16.1	16.1			
17	17.1	Control of construction, installation and maintenance	17.1	17.1	17.1	17.1	17.1			
18	18.1	Control of waste	18.1	18.1	18.1	18.1	18.1			
19	19.1	Control of pollution	19.1	19.1	19.1	19.1	19.1			
20	20.1	Control of energy	20.1	20.1	20.1	20.1	20.1			
21	21.1	Control of water	21.1	21.1	21.1	21.1	21.1			
22	22.1	Control of air	22.1	22.1	22.1	22.1	22.1			
23	23.1	Control of noise	23.1	23.1	23.1	23.1	23.1			
24	24.1	Control of vibration	24.1	24.1	24.1	24.1	24.1			
25	25.1	Control of electromagnetic interference	25.1	25.1	25.1	25.1	25.1			
26	26.1	Control of light	26.1	26.1	26.1	26.1	26.1			
27	27.1	Control of heat	27.1	27.1	27.1	27.1	27.1			
28	28.1	Control of cold	28.1	28.1	28.1	28.1	28.1			
29	29.1	Control of humidity	29.1	29.1	29.1	29.1	29.1			
30	30.1	Control of dust	30.1	30.1	30.1	30.1	30.1			
31	31.1	Control of static electricity	31.1	31.1	31.1	31.1	31.1			
32	32.1	Control of ionizing radiation	32.1	32.1	32.1	32.1	32.1			
33	33.1	Control of non-ionizing radiation	33.1	33.1	33.1	33.1	33.1			
34	34.1	Control of noise and vibration	34.1	34.1	34.1	34.1	34.1			
35	35.1	Control of electromagnetic interference	35.1	35.1	35.1	35.1	35.1			
36	36.1	Control of light	36.1	36.1	36.1	36.1	36.1			
37	37.1	Control of heat	37.1	37.1	37.1	37.1	37.1			
38	38.1	Control of cold	38.1	38.1	38.1	38.1	38.1			
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48	48.1	Control of cold	48.1	48.1	48.1	48.1	48.1			
49	49.1	Control of humidity	49.1	49.1	49.1	49.1	49.1			
50	50.1	Control of dust	50.1	50.1	50.1	50.1	50.1			
51	51.1	Control of static electricity	51.1	51.1	51.1	51.1	51.1			
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70	70.1	Control of dust	70.1	70.1	70.1	70.1	70.1			
71	71.1	Control of static electricity	71.1	71.1	71.1	71.1	71.1			
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77	77.1	Control of heat	77.1	77.1	77.1	77.1	77.1			
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89	89.1	Control of humidity	89.1	89.1	89.1	89.1	89.1			
90	90.1	Control of dust	90.1	90.1	90.1	90.1	90.1			
91	91.1	Control of static electricity	91.1	91.1	91.1	91.1	91.1			
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93	93.1	Control of non-ionizing radiation	93.1	93.1	93.1	93.1	93.1			
94	94.1	Control of noise and vibration	94.1	94.1	94.1	94.1	94.1			
95	95.1	Control of electromagnetic interference	95.1	95.1	95.1	95.1	95.1			
96	96.1	Control of light	96.1	96.1	96.1	96.1	96.1			
97	97.1	Control of heat	97.1	97.1	97.1	97.1	97.1			
98	98.1	Control of cold	98.1	98.1	98.1	98.1	98.1			
99	99.1	Control of humidity	99.1	99.1	99.1	99.1	99.1			
100	100.1	Control of dust	100.1	100.1	100.1	100.1	100.1			

# Iso 13485 2016 Gap Analysis And Tracking Tool

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