

Document QMS Route Map VST Ltd ISO9001_2015 Revision ID74851

Suggested Upload Document Name: **Risk Assesment For Updating Document ID74851**

Completed by [Derek Lamb](#) 22 Nov 2021

Reason for Risk Assesment

Route map update only, links all changes together,
see individual VOP for riskRisk Assesment For Updating Document ID74851 anysis of various updates

Document QMS Route Map VST Ltd ISO9001_2015 Revision ID74851 Is linked to the Following Standards and processes

Risk Assesment Question ID74851	Does Update Risk on Update Affect	Risk Frequency due to Update	Notes On Risk / Benefits statement if required	Further Action Required on Issue
74851Q0 Does this Update warrant updating Any External Parties due to any Terms and Conditional Agreements E.G. Notified Body or is the update a Significate change to any ISO Certifications	Does Update Affect? No ▾	Risk Frequency due to Update 1.Improbable ▾ Risk Likly Due to Update 1.Negligible ▾ Action Required: No Action Required	Notes On Risk / Benefits statement if required	Further Action Required on Issue
74851Q1 VST Ltd ISO9001:2015 Section: 4 Context of the organization	Does Update Affect? No ▾	Risk Frequency due to Update 1.Improbable ▾ Risk Likly Due to Update 1.Negligible ▾ Action Required: No Action Required	Notes On Risk / Benefits statement if required	Further Action Required on Issue
74851Q2 VST Ltd ISO9001:2015 Section: 4.4 Quality management system and its processes	Does Update	Risk Frequency due to Update 1.Improbable ▾	Notes On Risk / Benefits statement if required	Further Action Required on Issue

Affect? Risk Likly Due
Yes ▼ to Update
1.Negligible ▼
Action
Required:
No Action
Required

See individual VOPS for risk
anaysis,

74851Q3 Final Notes

Route map update only, links all changes together,
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SAVE FORM