

AMENDMENT NO. 1, March 2024

TO

IS 16070: 2013 Quality Management Systems - Particular Requirements for the Application of ISO 9001: 2008 for Power Sector Equipment Manufacturing, service and Utility Organization

ICS 03.120.10; 27.100

(Clause 3.1.4, c Category III), Page 2) - Insert the following sentence at the end of the clause:

The Supplier shall ensure all controls are undertaken and issue a Certificate of conformity, meeting the specification requirements.

(Clause 4.1.1, Para 2, Page 3) - Insert the following sentence at the end of the clause:

Outsourcing here shall include all activities such as part manufacturing outside or offloading activities with or without materials.

(Clause 5.5.1.1, Para 1, Page 7) - Insert the following sentence at the end of the clause:

Acceptance criteria to be effectively ensured at each stage of production and testing.

(New sub clause 7.1.2, Page 10 and 11) — Insert the following new Subclause Risk Assessment after 7.1.1:

7.1.2: Risk Assessment

“A process for identification of risk associated with regard to quality aspects in the respective activities, assessment of its impact and classifying them on the basis of severity & likelihood of occurrence, shall be developed.

The necessary control measures for mitigating identified Quality risks for all routine and non-routine activities, activities of all personnel having access to the workplace (including subcontractors and visitors) and also for the facilities at the workplace, shall be identified and implemented.”

(Clause 7.1.2, Page 11) — Renumber subclause 7.1.2 as 7.1.3.

(Clause 8.2.2.2, Para 1, Page 21) - Insert the following sentence at the end of the clause:

The organization shall also include outsourced activities in their periodical audits.

(Clause 8.3, Para 3, Page 23) - Insert the following sentence at the end of the clause:

Such re-verification shall be in line with product relevant ISO/IEC standard/specification and customer agreed resolution.