

How SBS Software Helps with ISO 9001:2015 Compliance

The SBS software is designed and proven to be an efficient way to meet the requirements of ISO 9001:2015 for a broad range of categories:

ISO 9001:2015 Standard	SBS Database	Description
5.1.1 General (Leadership and commitment)	Quality Database Q-Med Database	Meeting manager documents meeting discussions
5.1.2 Customer focus	Quality Database Q-Med Database	Customer surveys Customer complaints
5.3 Organizational roles, responsibilities and authorities	Quality Database Q-Med Database Ground Control Training Database	Reports and analysis Positions defined with roles and responsibilities
6.1 Actions to Address risks and opportunities (Planning)	Quality Database Q-Med Database	Failure Modes and Effects Analysis SWOT analysis
6.2 Quality objectives and planning to achieve them 7.1.5 Monitoring and measuring resources	Quality Database Q-Med Database Ground Control Training Database	Rich set of analysis reports to measure effectiveness; analysis reports to measure effectiveness of training programs
6.3 Planning of changes	Quality Database Q-Med Database	Project management tracking
7.1.1 General (Resources)	Quality Database Q-Med Database Ground Control Training Database	Project management tracking; Employee position set up
7.1.5 Monitoring and measuring resources	Asset Tracking Database	Calibration control
7.1.3 Infrastructure	Asset Tracking Database	Preventive Maintenance
7.1.6 Organizational knowledge	Ground Control Training Database	Establishment of effective training requirements
7.2 Competence	Ground Control Training Database	Establishment of effective training requirements; records of training events
7.5 Documented information	Ground Control	Document lifecycle management
8.3 Design and development of products and services	Quality Database Q-Med Database Ground Control	Meeting manager; Document lifecycle management
8.4 Control of externally provided processes, products and services	Vendor Management Database	Critical vendor definition and qualification
8.5.1 Control of production and service provision	Ground Control	Control of documents related to the product or service
8.5.3 Property belonging to customers or external providers	Asset Tracking Database	Assets tracked by serial number and owner
8.5.6 Control of changes	Ground Control	
8.7 Control of nonconforming outputs	Quality Database	Nonconformance and corrective action modules
9.1 Monitoring, measurement, analysis and evaluation	Quality Database	Survey module for customer satisfaction metrics reports for analysis and evaluation



ISO 9001:2015 Standard	SBS Database	Description
9.2 Internal audit	Quality Database	Audit module for tracking audit results and corrective actions
9.3 Management review	Quality Database	Document complete management review meetings using the meeting module
10.2 Nonconformity and corrective action	Quality Database	Use the nonconformance module to manage nonconformances and escalate them to corrective actions in the corrective action module
10.3 Continual improvement	Quality Database	Document continual improvement projects in the project module

Each product is designed to be simple to learn and use. They are designed to be completely paperless.

About Sunday Business Systems

Founded in 2004, Sunday Business Systems provides cost effective software and training services to achieve compliance to quality standards (ISO9001, AS9100, TS16949, ISO 13485, API Q1). SBS provides software solutions for

- Document control
- Corrective and preventive action management
- Non-conformance tracking
- Audit Management
- Control of calibrated equipment
- Employee training management
- Supplier management
- FMEA / Risk management
- Preventive Maintenance
- Shop Floor Control (work orders, routing)
- Clinical Data collection

Demo versions of our standard software products are available for free download from our website.

In addition to our standard products, we use our extensive manufacturing operations experience to provide consulting services and to develop custom solutions for small businesses. We specialize in consulting for ISO 9001:2015 registration and for operations systems such as ERP / MRP implementations.

In addition to customizing our standard products, we have developed custom software solutions for clinical data collection, QA / inspection, accounting reports, SOX compliance, and more.

More information about SBS, including free software downloads, can be found at <http://www.SundayBizSys.com>.