

IMSToolkit Product Catalogue

ISO 9001 + ISO 14001 + ISO 45001 — Integrated QHSE Management System

IMSToolkit provides complete packages of editable documentation for ISO 9001 (quality), ISO 14001 (environment) and ISO 45001 (occupational health & safety) management systems — standalone or integrated (IMS). This catalogue presents the exact content of every package, file by file.

What you get in every package

- **Fully editable Word documents (.docx)** — manuals, policies, registers, forms, reports, checklists, professionally structured with a customizable letterhead;
- **Excel files (.xlsx) with automatic calculations** — KPI dashboard with charts, supplier evaluation with scoring, planner with deadline alerts, competence and risk matrices;
- **Entirely in English** — this catalogue presents the English version of the packages; the Romanian version is purchased separately from the RO page of the site;
- **Pre-filled demo data** — instantly see how the document looks in use, then replace with your company's data;
- **Customization instructions in every document** — with the exact reference to the standard clause covered;
- **Consistent document coding** — documents cross-reference each other, like in a real management system;
- **AI toolkit included** — professional prompts ready to use with ChatGPT / Claude / Gemini.

Product range and prices

IMSToolkit Essentials

Package	Word documents	Excel files	Total files	Price
ISO 9001	43	3	46	55 EUR
ISO 14001	41	3	44	55 EUR
ISO 45001	42	3	45	55 EUR
SIM 9001+14001	51	3	54	77 EUR
SIM 9001+45001	52	3	55	77 EUR
SIM 9001+14001+45001	60	3	63	110 EUR

IMSToolkit Pro

Package	Word documents	Excel files	Total files	Price
ISO 9001	60	8	68	77 EUR
ISO 14001	54	8	62	77 EUR

Package	Word documents	Excel files	Total files	Price
ISO 45001	56	8	64	77 EUR
SIM 9001+14001	70	8	78	99 EUR
SIM 9001+45001	72	8	80	99 EUR
SIM 9001+14001+45001	80	8	88	165 EUR

Prices include updates to the ISO 9001:2026 and ISO 14001:2026 editions (ISO 45001:2018), including dedicated transition and 2026 audit-checklist documents. One-time payment, single-organization licence. File counts are for the English version.

New in the 2026 edition

All packages are updated to the ISO 9001:2026 and ISO 14001:2026 editions (ISO 45001:2018 unchanged). The Manual, Policy, Context and Risk analysis (and the Environmental Aspects register, with a life-cycle perspective) have been revised for the 2026 requirements. The following documents are new in this edition:

ISO 9001:2026: Quality Culture and Ethical Behaviour (procedure), Quality Culture & Ethics Self-Assessment, Opportunity Register, ISO 9001:2026 Transition & Gap Assessment, and Internal Audit Checklist — 2026 New Requirements.

ISO 14001:2026: Climate Change and Life-cycle Management (procedure), Environmental Opportunity Register, ISO 14001:2026 Transition & Gap Assessment, and Internal Audit Checklist — 2026 New Requirements.

Integrated (IMS) packages: updated Integrated Policy plus the new documents of each included standard.

Essentials vs Pro — comparison

Content	Essentials	Pro
Modules 1–8 (complete system documentation)	✓	✓
Module 9 — Complete system procedures (13–20 step-by-step procedures)	—	✓
Module 10 — PRO Excel tools: CAPA Tracker, Calibration Manager, Risk Register, NC Register	—	✓
AI PRO Library in Excel (domain-filterable prompts, up to 120+)	—	✓
Core AI toolkit (40 prompts in Word)	✓	✓

Detailed content — IMSToolkit Essentials ISO 9001

The reference package of the range. Modules 2–8 have the same structure in all packages (adapted to the respective standard).

Module 1 - Quality Management (13 files)

- 01 Quality Manual
- 02 Quality Policy
- 03 Quality Objectives
- 04 Context of the Organization
- 05 Interested Parties
- 06 SWOT Analysis
- 07 Risk Analysis
- 12 Process Map
- 13 Process Card
- 14 Organization Chart and RACI Matrix
- 15 Communication Matrix
- 16 Master Document List
- 17 Records Matrix

Module 2 - Audit (6 files)

- 01 Annual Audit Plan
- 02 Audit Programme
- 03 Internal Audit Checklist ISO 9001
- 04 Audit Report
- 05 Action Plan
- 06 Action Tracking Log

Module 3 - KPI (1 files)

- KPI Dashboard

Module 4 - Non-conformities (8 files)

- 01 Non-conformity Register
- 02 CAPA Report
- 03 5 Why Analysis
- 04 Ishikawa Diagram
- 05 8D Report
- 06 Lessons Learned
- 07 Non-conformity Form
- 08 Concession Form

Module 5 - Suppliers (3 files)

- 01 Purchasing Specification
- 02 Supplier Self-Assessment Questionnaire
- Supplier Evaluation

Module 6 - Management Review (4 files)

- 01 Management Review Agenda
- 02 Management Review Minutes
- 03 Management Review Report
- 04 Management Review Action Plan

Module 7 - AI Toolkit (1 files)

- 01 AI Toolkit - Prompts for Quality Management

Module 8 - Bonus (1 files)

- Planner and Matrices

Module 9 - Operations (9 files)

- 01 Control Plan
- 02 Lot Sheet
- 03 Work Instruction
- 04 Requirements Review Form
- 05 Customer Property Register
- 06 Final Inspection Report
- 07 Certificate of Conformity
- 08 Customer Satisfaction Questionnaire
- 09 Measuring Equipment Register

ISO 14001-specific documents (Module 1 + checklist)

Module 1 - Environmental Management (15 files)

- 01 Environmental Manual
- 02 Environmental Policy
- 03 Environmental Objectives
- 04 Context of the Organization
- 05 Interested Parties
- 06 Environmental Aspects Register
- 07 Compliance Obligations Register
- 08 Risk Analysis
- 09 SWOT Analysis
- 12 Process Map
- 13 Process Card
- 14 Organization Chart and RACI Matrix
- 15 Communication Matrix
- 16 Master Document List
- 17 Records Matrix

+ Dedicated ISO 14001:2026 internal audit checklist in Module 2; the remaining modules follow the structure above, adapted to the EMS.

ISO 45001-specific documents (Module 1 + checklist)

Module 1 - OHS Management (15 files)

- 01 OHS Manual
- 02 OHS Policy
- 03 OHS Objectives
- 04 Context of the Organization
- 05 Interested Parties
- 06 OHS Risk Assessment Register
- 07 OHS Legal Requirements Register
- 08 Risk Analysis
- 09 SWOT Analysis
- 12 Process Map
- 13 Process Card
- 14 Organization Chart and RACI Matrix
- 15 Communication Matrix
- 16 Master Document List
- 17 Records Matrix

+ Dedicated ISO 45001:2018 internal audit checklist in Module 2; the remaining modules follow the structure above, adapted to OH&S.

IMS packages — Integrated Management System

The IMS packages combine the modules of the included standards and add the integrated documents (Module 1 becomes 'Integrated Management System'):

Module 1 - Integrated Management System (17 files)

- 01 Integrated Manual
- 02 Integrated Policy
- 03 Integrated Objectives
- 04 Context of the Organization
- 05 Interested Parties
- 06 SWOT Analysis
- 07 Risk Analysis
- 08 Environmental Aspects Register
- 09 Compliance Obligations Register
- 10 OHS Risk Assessment Register
- 11 OHS Legal Requirements Register
- 12 Process Map
- 13 Process Card
- 14 Organization Chart and RACI Matrix
- 15 Communication Matrix
- 16 Master Document List
- 17 Records Matrix

(example above: IMS 9001+14001+45001 — 2-standard IMS packages contain the registers of the included domains) + all audit checklists of the included standards.

Additional content — IMSToolkit Pro

Every Pro package contains the corresponding Essentials package in full, plus:

Module 9 — System Procedures

Complete procedures with step-by-step process description (activity → owner → record), definitions, responsibilities and the records table with retention periods. The full catalogue (20 procedures) — each package includes the procedures relevant to its standard:

- Control of Documented Information
- Internal Audit
- Control of Non-conformities and Corrective Actions
- Risk and Opportunity Management
- Competence, Training and Awareness
- Purchasing and Supplier Evaluation
- Requirements Review and Contracting
- Control of Production and Service Provision
- Control of Monitoring and Measuring Equipment
- Infrastructure Maintenance
- Management of Change
- Emergency Preparedness and Incident Investigation
- Internal and External Communication
- Management Review
- Customer Satisfaction and Complaints Handling
- Identification and Traceability
- Customer Property and Preservation
- Design and Development
- Evaluation of Compliance with Legal Requirements
- Consultation and Participation of Workers

Pro package	No. of procedures	Notes
ISO 9001	17	quality + common procedures
ISO 14001	13	includes Compliance evaluation and Emergencies
ISO 45001	14	also includes Worker consultation
IMS 9001+14001	19	near-complete catalogue
IMS 9001+45001 / full IMS	20	the full catalogue

Module 10 — PRO Excel tools

- **CAPA Tracker** — corrective action register with automatic days-to-deadline calculation, visual overdue alert, dashboard with statistics and average closure time;
- **Calibration Manager** — measuring equipment register with automatically calculated due dates, auto-coloured OK / DUE SOON (≤ 30 days) / OVERDUE status and summary;

- **Risk Register** — risk register with P×I scoring, auto-coloured zones and initial vs residual risk comparison;
- **NC Register** — non-conformity register with automatically calculated days-open and Pareto analysis by source.

AI PRO Library (Excel)

Professional prompts filterable by category and domain, adapted to the standards in the package: 47 (ISO 9001), ~39 (ISO 14001 / ISO 45001), 84–86 (2-standard IMS), 120+ (full IMS). Includes advanced categories: metrology, SPC, Gage R&R, layered process audits (LPA), incident investigation, contractors, sustainability reporting, integrated audit.

Practical information

- **Delivery:** digital, instant, via download link (.zip archive) after payment confirmation;
- **Requirements:** Microsoft Office 2016+ or equivalent (LibreOffice, Google Docs with conversion); no additional software needed;
- **Licence:** use within a single organization; resale or redistribution is not permitted;
- **Important:** the packages do not include the ISO standards text (purchased separately from ISO/national bodies) and do not guarantee certification — they are professional tools that dramatically cut documentation time;
- **Support:** we answer questions about using the documents at [support email].

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