Identification of external and internal issues (ISO 4.1)

Compliance Policy 2 & 2.3
Compliance Procedures 2.2.1 & 2.2.2
Policy Development Procedures 2.1

Identification of interested parties requirements
(ISO 4.2)

Compliance Policy 2.5 & 3
Compliance Procedures 2.1
Policy Development Procedures 3

Determining the scope and establishing the compliance management system
(ISO 4.3/4.4)

Compliance Policy 1 & 2.3
Compliance Procedures 2.1

Good governance principles
(ISO 4.4)

Compliance Policy 2.5
Compliance Procedures 2.1
Policy Development Procedures 2.1.1 (d)

Establishing a compliance policy (ISO 5.2)

Policy Development Procedures
Compliance Policy 2.3
Compliance Procedures 2.2 & 2.9

Identification of compliance obligations and evaluating compliance risks
(ISO 4.5/4.6)

Compliance Procedures 2.1 & 2.2
Policy Development Procedures 2.2

Establish

ISO Compliance Management Systems and Relevant Sections of Curtin Policy and Procedures

ISO Compliance Management Systems and Relevant Sections of Curtin Policy and Procedures