

**AMENDMENT NO. 1 SEPTEMBER 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**

[Page 2, clause 3.1.4(c)] — Insert the following at the end:


‘The supplier shall ensure all controls are undertaken and issue a certificate of conformity, meeting the specification requirements.’

[Page 3, clause 4.1.1, para 2] — Insert the following at the end:

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

(Page 7, clause 5.5.1.1, para 1) — Insert the following at the end:


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

(Page 10, clause 7.1.1) — **Insert the following new**  clause 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 and 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.’

(Page 11, clause 7.1.2) — **Renumber sub clause 7.1.**  **7.1.3.**

(Page 21, clause 8.2.2.2, para 1) — Insert the following at the end:

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

(Page 22, clause 8.3, para 3) — Insert the following at the end:

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