

This document is a product of the Oversight Work Group of the QuEST Forum. It was formerly published in the *TL 9000 Quality Management System Requirements Handbook* as Appendix D and is subject to change by the Oversight Work Group with the latest version always appearing here.

## Migration Path, Audit Days, and Requirements Origin

The QuEST Forum recognizes the achievement of existing quality management systems efforts. These efforts will be leveraged in the migration path to TL 9000. To follow any of the migration paths below, the TL 9000 candidate must have a current registration to a recognized Quality Management System. The scope of the existing registration shall be compared to the scope of the TL 9000 registration being sought. Additions to the existing scope must be assessed to the TL 9000 requirements.

The following Quality Management System registrations are currently recognized:

- a) ISO 9001:2000,
- b) TS 16949, and
- c) AS9100.

TS 16949 and AS9100 registrations will be treated the same as ISO registrations.

Other quality management systems will be recognized as necessary.

### Migration Paths

This migration process is to be used only during the initial registration process. Subsequent assessment activities will be conducted per standard registration procedures.

To migrate from ISO 9001:2000 or other quality management systems to TL 9000 Requirements Release 4.0, the organization shall conform to all TL 9000 additional requirements and measurements applicable within the scope of the TL 9000 registration.

### Audit Days Table

The Audit Days Table defines the **minimum** number of on-site audit-days needed to perform a comprehensive TL 9000 audit. The most current version of the table is available on the TL 9000 website (visit [tl9000.org](http://tl9000.org)).

The table shows the **minimum** number of on-site audit days that should be spent by the registrar on the initial TL 9000/ISO 9001:2000 quality management system audits and ongoing surveillance audits.

Registrars will document actual audit days. Any deviation greater than 0.5 on-site auditor days under the **minimum** on-site audit days total is to be documented and submitted to the registrar's accreditation body within five working days after the quotation date. No certificate for TL 9000 is to be issued until the submitted deviation has been concurred to in writing by the accreditation body. The audit can proceed but the registrar shall advise the organization of the risk involved if the accreditation body requires additional audit days.

The accreditation body shall respond within 10 working days of receipt of the registrar's written request for reducing the **minimum** on-site audit days. The accreditation body will confirm its written agreement or rejection.

Use of the TL 9000 Release 4.0 Migration Path and Audit Days table by registrars is effective immediately on release and remains in effect until modified by the QuEST Forum. The most current version of the table is available on the TL 9000 website (visit [tl9000.org](http://tl9000.org)).

## Requirements Origin Table

See the TL 9000 website (visit [tl9000.org](http://tl9000.org)) Requirements Origin Table for changes to the requirements' history from release to release.