



Document Control Procedure Template

1. Purpose:

The purpose of this document control procedure is to ensure the effective management of documented information within [Organization Name], in accordance with ISO 9001:2015 requirements. This procedure establishes the processes for creating, reviewing, approving, distributing, and revising documents to maintain accuracy, consistency, and compliance with quality management standards.

2. Scope:

This procedure applies to all documented information generated, utilized, or maintained by [Organization Name] as part of its Quality Management System (QMS).

3. Responsibilities:

- **Quality Manager:** The Quality Manager is responsible for overseeing the implementation of this document control procedure and ensuring compliance with ISO 9001 requirements. Responsibilities include:
 - Establishing document control processes and procedures.
 - Providing training and guidance on document control requirements.
 - Monitoring the effectiveness of document control activities and initiating improvements as necessary.
- **Document Owners:** Document Owners are responsible for creating, updating, and maintaining documents within their area of expertise. Responsibilities include:
 - Ensuring that documents are accurate, up-to-date, and aligned with relevant standards and procedures.
 - Reviewing and approving documents before distribution.
 - Notifying the Quality Manager of any changes or updates to documents.
- **Document Controllers:** Document Controllers are responsible for managing the day-to-day activities related to document control. Responsibilities include:
 - Maintaining a central repository of all documents and records.
 - Ensuring that document numbering, naming, and version control are maintained consistently.

Document Control Procedure Examples 23



**American Institute of Chemical
Engineers. Center for Chemical
Process Safety**

Document Control Procedure Examples 23:

Title List of Documents Made Publicly Available U.S. Nuclear Regulatory Commission, 1988 *ISO 9001:2008 for Small Businesses* Ray Tricker, 2014-01-21 Small businesses face many challenges today including the increasing demand by larger companies for ISO compliance Compliance is a challenging task for any organisation and can often be time consuming and costly particularly for small businesses who are unlikely to have quality assurance experts on the payroll However it is still possible to achieve compliance without the need for expensive consultancy or training that takes you out of the office Ray Tricker has already guided hundreds of businesses through the challenge and this the 5th edition of his life saving ISO guide has been rewritten and refined following 5 years field use of working with the standard The one area that an organisation particularly a small business always wants to know is how much is it going to cost to implement and operate a QMS compliant with ISO 9001 2008 and is it going to be worth the trouble Due to popular demand Edition 5 now includes a brand new chapter on the cost of implementing ISO 9001 2008 This edition provides Relevant examples that put the concepts and requirements of the standard into a real life context Down to earth explanations to help you determine what you need to work in compliance with and or achieve certification to ISO 9001 2008 An example of a complete generic Quality Management System consisting of a Quality Manual plus a whole host of Quality Processes Quality Procedures and Work Instructions Access to a free software copy of this generic QMS files available from the author to give you a starting point from which to develop your own documentation ISO 9001 2008 is the most widely followed quality management standard and the rewards can be great opening up new business opportunities as well as bringing real improvements to your processes and outputs **The Quality Systems Manual** Terence J. Hall, 1995-10-16 For the past four years a committee of professional interests representing industry academia consumers and governments has been meeting to develop a definitive standard to take Quality Systems into the 21st century In July 1994 ISO 9000 was announced to the world This is the ISO 9000 Family 9001 2 3 as it tends to be called There is now an even greater demand from companies to gain formal accreditation particularly since the standard has worldwide recognition The Quality Systems Manual is a detailed and definitive guide to the installation and maintenance of an ISO 9001 Quality System within a company It is an intensely practical guide laid out to follow the exact format of the 20 clauses of ISO 9001 It explains in plain English exactly how they should be applied to your business The official ISO 9001 paper provides only a slim seven page statement of the basic requirements that have to be met by a Quality System it supplies none of the required methodology It tells you what but not how The missing link between the rules and successful registration comes from knowing how to take the 20 clauses and apply them to everyday business situations This is where The Quality Systems Manual is so valuable It is relevant for every industry whether manufacturing or service and will be used by Quality Managers and those assigned to implement and maintain this new standard Because it is designed as a practical guide to enable companies to register there is a special

section called Preparing for Assessment which covers all the nuances needed to optimise the chance of success when being formally assessed TickIT ISO 9000 3 the equivalent standard for software development is also examined in detail and shows precisely how it integrates with ISO 9001 It has been calculated that a third of the cost a company incurs in achieving registration is spent on fees for consultants to help explain the rules and prepare for assessment For the cover price of The Quality Systems Manual you could buy yourself about one hour of a consultant s time **Guidelines for Process Safety Documentation** American Institute of Chemical Engineers. Center for Chemical Process Safety,1995-04-15 The process industry has developed integrated process safety management programs to reduce or eliminate incidents and major consequences such as injury loss of life property damage environmental harm and business interruption Good documentation practices are a crucial part of retaining past knowledge and experience and avoiding relearning old lessons Following an introduction which offers examples of how proper documentation might have prevented major explosions and serious incidents the 21 sections in this book clearly present aims goals and methodology in all areas of documentation The text contains examples of dozens of needed forms lists of relevant industry organizations sources for software references OSHA regulations sample plans and more *Federal Register* ,2013-08 **Government Reports Announcements & Index** ,1988 **Index to Legal Periodicals** ,1921 **Guidelines for Implementing MS ISO 9000 in the Civil Service** ,1996

Integrating ISO 14001 Into a Quality Management System Marilyn R. Block,I. Robert Marash,2002 This book encourages critical thinking about the similarities between ISO 14001 and the ISO 9001 QS 9000 quality standards and shares approaches used by various organizations through examples of documentation that have withstood the scrutiny of registrars Master Index to SAS System Documentation SAS Institute,1987 *Estatistica matematica* SAS Master index

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How to Keep ISO 9000 Kevin Thomas,1996 This guide provides an analysis of the requirements of ongoing assessment for the ISO 9000 standard It covers routine maintenance planning how to cope with difficult situations and stresses the need to make the most of the ISO 9000 certification as well as ensuring the standard is maintained System Documentation David F. Chinell,1990-01-22 A step by step guide to creating good system documentation well illustrated with figures and

examples Demonstrates ways to create and install a documentation system integrate the documentation system with the software development process create a technical database and create a manual from that database Shows how to migrate from an add on to in line approach and also how to bring existing systems up to standard Excellent for software developers as well as electronic processing EDP shops it shows how to prepare system documentation without major expenditures Includes a wealth of time saving tips and tricks with advice on how to avoid common pitfalls Operating Units Status Report: Licensed Operating Reactors U.S. Nuclear Regulatory Commission,1986 **"Code of Massachusetts regulations, 2011"**,2011 Archival snapshot of entire looseleaf Code of Massachusetts Regulations held by the Social Law Library of Massachusetts as of January 2020

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