



## 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 Example

**Donnell R. Christian Jr., Stephanie  
Drilling**



## **Document Control Procedure Example:**

**Document Control** Denise Robitaille, 2011-09 They're supposed to be useful tools but whether they're printouts, computer files, flowcharts or forms, documents can often give more headaches than help. And yet without them, most organizations couldn't function. ISO 9001 and other quality management systems place great emphasis on documents and for good reason. Documents aren't individual stand-alone elements of the management process. They're interrelated, formatted in different media and controlled by various and distinct functions. Keeping critical information current and in the right hands requires more than just signing off on procedures. Document control is essential but where should you begin? Inside you'll find clear explanations about the document control process as well as practical solutions for creating, organizing and maintaining documents including:

- A discussion of different kinds of documents including electronic media and QMS requirements
- Identifying and defining responsibility
- Understanding the relationship between documents and records
- Tips for document writers
- Managing and maintaining documents
- Issues of accessibility
- Handling revisions and deviations
- Writing document control procedures

**Implementing ISO/IEC 17025:2017** Bhavan (Bob) Mehta, 2019-02-21 The focus of this book is to demystify the requirements delineated within ISO/IEC 17025:2017 while providing a road map for organizations wishing to receive accreditation for their laboratories. AS9100, ISO 9001:2015 and ISO 13485:2016 are standards that have been created to support the development and implementation of effective approaches to quality management and are recognized blueprints for the establishment of a quality management system (QMS) for many diverse industries. Similar to these recognized QMS standards, ISO/IEC 17025:2017 for laboratory accreditation serves a unique purpose. It is not unusual for laboratories to retain dual certification in ISO 9001:2015 and ISO/IEC 17025:2017. However, ISO/IEC 17025:2017 contains requirements specific to the laboratory environment that are not addressed by ISO 9001:2015. This book highlights those differences between ISO 9001:2015 and ISO/IEC 17025:2017 while providing practical insight and tools needed for laboratories wishing to achieve or sustain accreditation to ISO/IEC 17025:2017. For those currently or formerly accredited to the 2005 version of ISO/IEC 17025, an appendix outlines the changes between the 2005 and 2017 versions of the standard.

**Implementing ISO/IEC 17025:2017, Second Edition** Bob Mehta, 2019-02-21 The focus of this book is to demystify the requirements delineated within ISO/IEC 17025:2017 while providing a road map for organizations wishing to receive accreditation for their laboratories. AS9100, ISO 9001:2015 and ISO 13485:2016 are standards that have been created to support the development and implementation of effective approaches to quality management and are recognized blueprints for the establishment of a quality management system (QMS) for many diverse industries. Similar to these recognized QMS standards, ISO/IEC 17025:2017 for laboratory accreditation serves a unique purpose. It is not unusual for laboratories to retain dual certification in ISO 9001:2015 and ISO/IEC 17025:2017. However, ISO/IEC 17025:2017 contains requirements specific to the laboratory environment that are not addressed by ISO 9001:2015. This book highlights those differences

between ISO 9001 2015 and ISO IEC 17025 2017 while providing practical insight and tools needed for laboratories wishing to achieve or sustain accreditation to ISO IEC 17025 2017 For those currently or formerly accredited to the 2005 version of ISO IEC 17025 an appendix outlines the changes between the 2005 and 2017 versions of the standard

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**Complete Guide to ISO 14000** Richard Barrett Clements,1996 This guide offers an overview of ISO 14000 a newly developed set of international standards for environmental management Their benefits and effects on a wide variety of companies are discussed

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